

**AGENDA
CITY COUNCIL
APRIL 21, 2015**

NOTICE:

APRIL 21, 2015

**5:00-5:30 FINANCE COMMITTEE MEETING
5:30-5:45 PLANNING & ZONING COMMITTEE MEETING
5:45-6:00 PUBLIC WORKS COMMITTEE MEETING
6:00-6:30 INDUSTRIAL SEARCH COMMITTEE AGENDA
6:30-7:00 INSURANCE COMMITTEE AGENDA**

**TOWNSHIP MEETING
APRIL 21, 2015**

- 1. PRAYER-REV FATHER TORKOM CHORBAJIAN OF ST GREGORY ARMENIAN CHURCH**
- 2. PLEDGE OF ALLEGIANCE-WEBLOS DEN 4015**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- APRIL 6, 2015**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: VIRGIL KAMBARIAN, CHAIRMAN**
 - A. ANNUAL TOWN REPORT FOR MARCH 2014-FEB 2015**
 - B. RESOLUTION PROVIDING FOR THE EMPLOYMENT OF CERTIFIED PUBLIC ACCOUNTANT TO AUDIT THE ACCOUNTS OF THE SUPERVISOR, ASSESSOR AND COLLECTOR OF THE TOWN OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS**
 - C. BILL LIST- APRIL 21, 2015**

**CITY COUNCIL MEETING
APRIL 21, 2015**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-APRIL 6, 2015**
- 3. PRESENTATION OF COMMUNICATION**
- 4. REMARKS BY MAYOR**
 - A. COMMENDATION-PATROLMAN MATT MAUE FOR HIS ACTIONS ON MARCH 24, 2015 AND THE CREDIT UNION BANK ROBBERY (PRESENTATION BY CHIEF MILLER)**
 - B. APPRECIATION PLAQUE-LELAND AMBUEHL 27 YEARS ON THE BOARD OF FIRE AND POLICE COMMISSIONERS**

**C. PROCLAMATION-APRIL 24, 2015 AS THE 100TH
ANNIVERSARY OF ARMENIAN GENOCIDE
REMEMBRANCE DAY**

5. REPORT OF STANDING COMMITTEES:

**DOWNTOWN: BRENDA WHITAKER, CHAIRMAN (CITY HALL &
BUILDINGS)**

A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS:
DAN MCDOWELL, CHAIRMAN**

A. BUILDING & ZONING REPORT FOR MARCH 2015

B. HARC AGENDA –APRIL 28, 23015

C. PLAN COMMISSION MINUTES – APRIL 2, 2015

**LEGAL AND LEGISLATIVE: RON SIMPSON, CHAIRMAN (CABLE TV,
ORDINANCE)**

A.

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-
SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

**A. ORDINANCE TO TRANSFER FOUR SURPLUS MOTOR
VEHICLES FROM THE PUBLIC WORKS DEPARTMENT**

**B. REQUEST FOR PROPOSALS-DAILY/HOURLY SEWER
CLEANING & TELEVISIONING RATES PROPOSAL NOTICE &
AWARD AUTHORIZATION TO MAYOR HAGNAUER**

**C. RESOLUTION TO APPROVE ALARM MONITORING
CONTRACT FOR LIFT STATIONS**

POLICE COMMITTEE: _____, CHAIRMAN

A. MONTHLY POLICE DEPARTMENT REPORT-APRIL 2015

**B. ORDINANCE TO TRANSFER A SURPLUS GENERATOR AND
TRAILER FROM THE POLICE DEPARTMENT**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. FIRE DEPARTMENT MONTHLY REPORT-FEBRUARY 2015

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

**B. RISK MANAGEMENT MONTHLY REPORT FOR
APRIL 13, 2015**

**INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT,
CHAIRMAN**

- A. RESOLUTION INDUCEMENT FOR A NEW
REDEVELOPMENT PROJECT ON PROPERTY CURRENTLY
WITHIN THE ROUTE 3 CORRIDOR INDUSTRIAL JOBS
CONSERVATION AREA AND FOR REIMBURSEMENT OF
CERTAIN REDEVELOPMENT PROJECT COSTS**
- B. RESOLUTION AMENDING THE CONTRACT FOR SALE OF
PROPERTY FOR 2450 & 2452 CLEVELAND BLVD., TO
HOMEVESTORS LLC**

FINANCE: VIRGIL KAMBARIAN, CHAIRMAN

- A. ORDINANCE TO AUTHORIZE DISTRIBUTION TO THE
POLICE AND FIRE PENSION FUNDS, FROM THE GENERAL
FUND OF THE CITY OF GRANITE CITY**
- B. RESOLUTION TO AUTHORIZE THE REFINANCING OF
REVENUE BONDS, SERIES 2010**
- C. RESOLUTION TO ENGAGE BOND COUNSEL FOR REISSUE
OF REVENUE BONDS FOR THE WASTEWATER
TREATMENT PLANT**
- D. RESOLUTION AUTHORIZING TRANSFER OF 2014 UNUSED
VOLUME CAP TO SOUTHWESTERN ILLINOIS
DEVELOPMENT AUTHORITY**
- E. TREASURERS REPORT-MARCH 2015**
- F. PAYROLL-04/15/2015**

**Report of Officers
Unfinished Business
New Business**

ADJOURNMENT

**CITY COUNCIL
MINUTES
APRIL 6, 2015**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:05 p.m.

ATTENDANCE ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Simpson, second by Schmidtke to approve the minutes from the City Council Meeting on March 17, 2015. ALL VOTED YES. Motion carried.

MOTION By Whitaker, second by Simpson to place on file the Downtown Committee Meeting Minutes from March 3, 2015 and March 17, 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to place on file the HARC Minutes from March 24, 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Whitaker to concur with the HARC and approve the petition and allow the Art & Portrait Studio by Shelly Walters at 1206 Niedringhaus Ave. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Kambarian to approve a Resolution providing for the demolition or repair of a dangerous and unsafe building at 2034 Benton.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to place on file the Public Works Committee Minutes for March 3, 2015. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by Simpson to concur with the Board of Fire and Police Commissioners on the hiring of Probationary Patrolman Nicholas S. Arnold, effective April 1, 2015.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by Whitaker to place on file the Police Department Report for the Year 2014. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Kambarian to approve a Resolution authorizing City of Granite City to use the proceeds a Madison County infrastructure loan for the purchase of a fire truck.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Thompson to place on file letter from Fire Chief Vince Martinez regarding purchase of new Fire Truck. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to approve a Resolution approving Employee Assistance Program Agreement. (\$4036.45 year)

ROLL CALL: Kambarian, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. VOTED YES. McDowell abstained. Motion carried.

MOTION By Williams, second by Simpson to approve a settlement Agreement and General Release of All Claims. (Consolidated Utility Services, Inc., Great Plains Locating Service Inc.)

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Kambarian to place on file the Insurance Committee Meeting Minutes for March 3 and March 17, 2015 and for the Closed Insurance Committee Minutes from March 17, 2015 to remain closed for 6 months. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Kambarian to approve a Resolution Authorizing the City to apply of a Madison County Environmental Grant.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by McDowell to approve a Resolution to authorize issuance of Revenue Bonds, Series 2009-A.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by McDowell to approve a Resolution to engage Bond Counsel for reissue of Revenue Bonds.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by McDowell to approve the Bill List for March 2015 in the amount of \$1,412,031.89.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by Davis to approve the Payroll for the period ending March 30, 2015 in the amount of \$616,844.09.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:20 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

Commendation – Patrolman Matt Maue for his actions of March 24th and the Credit Union bank robbery. (Presentation by Chief Miller)

Appreciation Plaque – Leland Ambuehl 27 years of service on The GC Police and Fire Board of Commissioners

Proclamation – April 24, 2015 as Armenian Genocide Remembrance Day in remembrance of the 100th Anniversary.

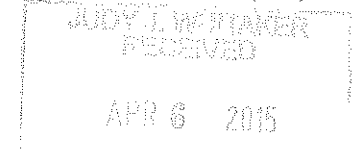
In addition, Webelos Den 4015 will be leading us in the Pledge of Allegiance and Rev. Father Torkom Chorbajian from St. Gregory's Armenian Church will lead the invocation.



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT



MARCH 2015 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

MARCH 2015	Permits		
Building Permits	117	\$	5,454.00
Electrical Permits	76	\$	4,285.00
Mechanical Permits	28	\$	2,005.00
Plumbing Permits	18	\$	1,368.00
Occupancy Permits	158	\$	4,700.00
Fence Permits	8	\$	240.00
Sewer Permits	17	\$	1,200.00
Razing Permits DEMO	3	\$	120.00
Excavating Permits	3	\$	420.00
SIGN Permits	0	\$	-
HARC	0	\$	-
Planning & Zoning	2	\$	179.20
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	1	\$	100.00
Finger Print Processing	26	\$	1,585.00
Oversized Load	1	\$	30.00
Flood Zone	0	\$	-
(Stationary Eng. Renewals)	2	\$	20.00
Cell Tower	0	\$	-
TOTALS	460	\$	21,706.20

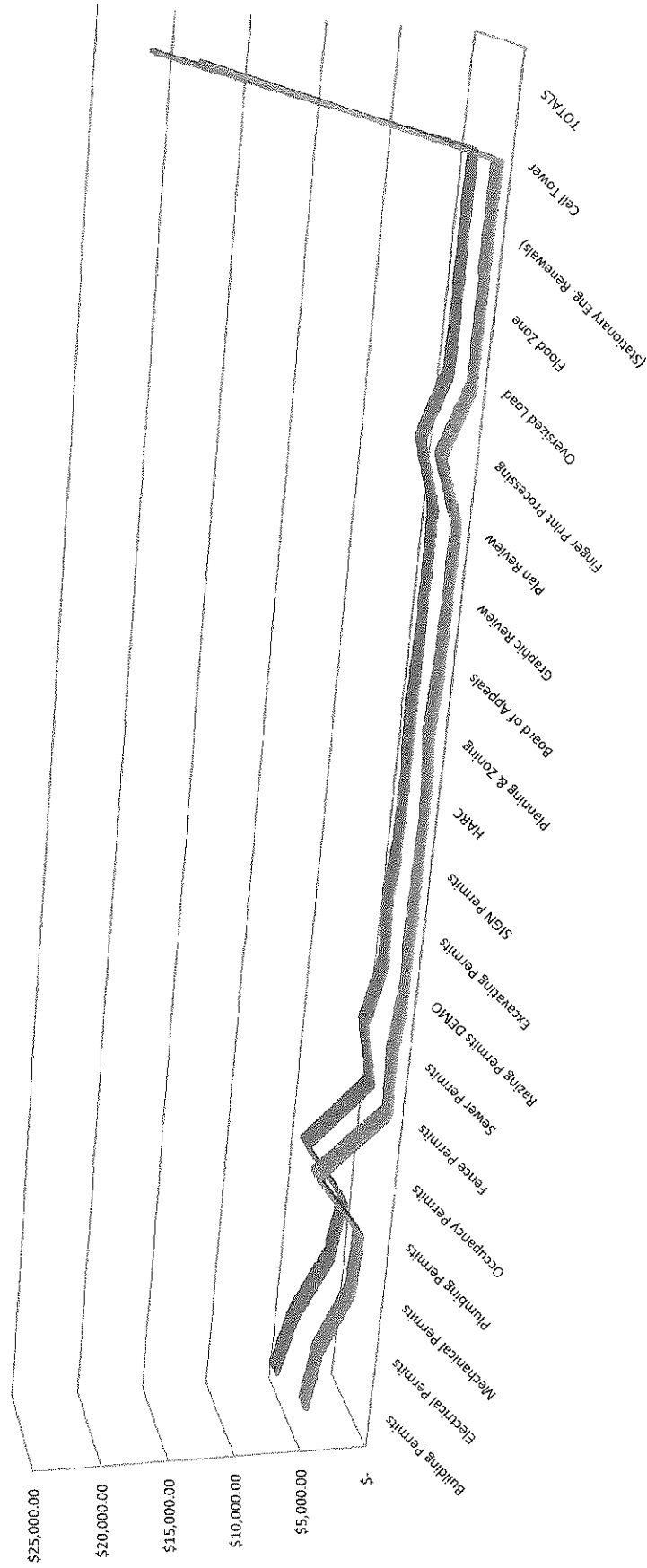
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 566,888.75

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - APRIL 01, 2015
Sheila Nordstrom, Secretary
Building & Zoning Dept.

March 2014 & 2015



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	Overstayed Load	Flood Zone	(Stationary Eng. Renewals)	Cell Tower	TOTALS
Mar 2014	\$4,362.00	\$3,725.00	\$1,680.00	\$1,572.00	\$5,225.00	\$360.00	\$450.00	\$0.00	\$120.00	\$0.00	\$0.00	\$373.73	\$78.60	\$0.00	\$0.00	\$1,681.50	\$0.00	\$0.00	\$20.00	\$0.00	\$19,597.83
Mar 2015	\$5,454.00	\$4,285.00	\$2,005.00	\$1,368.00	\$4,700.00	\$240.00	\$1,200.00	\$120.00	\$420.00	\$0.00	\$0.00	\$179.20	\$0.00	\$0.00	\$100.00	\$1,585.00	\$30.00	\$0.00	\$20.00	\$0.00	\$21,706.20



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Historical & Architectural Review Commission

Agenda

April 28, 2015

A meeting of the Historical & Architectural Review Commission will be held on Tuesday, April 28, 2015 at 5:30 PM, in the second floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Roll Call
- 3). Approval of Minutes & this evening's Agenda
- 4). PETITIONER: Intrepid Engineering Group, LLC
Arthur Harris
Restaurant & Root Beer Bar
2100 Adams St.
Zoned: D-4 Residential Sub-District
Request Special Exemption Permit to establish a Restaurant & Root Beer Bar in a District Zoned D-4 Residential Sub-District
- 5). New Business
Review: Tanks Total Fitness - Chris Janek
1908 State
Granite City, IL

Proposed changes to exterior and approval of a continuing grant
- 6). Unfinished Business
- 7). Adjournment

Copies: Mayor & City Council



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Plan Commission Minutes April 2, 2015

CALL TO ORDER

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, April 2, 2015 at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioner was asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Peggy Cunningham, Andy Mathes, Don Luddeke, Jack Taylor, Mark Davis and Roger Tracy. Also present were: Zoning Administrator Steve Willaredt and Asst City Attorney Laura Andrews. Excused absences: Shirley Howard & Mary Jo Akeman.

MINUTES

Motion to approve the Minutes from the previous meeting (January 2, 2015) was made by Mark Davis and seconded by Don Luddeke. Voice Vote. All ayes. Motion carried.

AGENDA

Motion to approve this evening's Agenda was made by Mark Davis and seconded by Don Luddeke. Voice vote. All ayes. Motion carried.

COMMENTS BY THE CHAIRMAN

The Chair stated to the Petitioner, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, April 21, 2015.

COUNCIL REPORT

Council Chairman Dan McDowell was unable to attend. Zoning Administrator reported that the Kinderhook Crafts located at 823 Niedringhaus and Trinity United Methodist Church located at 2534 E. 25th went before the council and that the council concurred with the board.

PETITIONER:

**Gary Eberhardt, trustee of the
Gary Eberhardt Revocable Trust
Parcel: 22-1-20-03-00-000-001**

The Chair stated the petitioner is requesting to establish a Wetland Bank in an Agricultural District. Zoned A, Agricultural District.

The petitioner, Mr. Gary Eberhardt introduced himself and stated he is requesting to establish a Wetland Bank in an Agricultural District. Since this is not a prescribed use in this district he is request a Special Exemption. Mr. Eberhardt introduced Gregory Dawdy, an Environmental Scientist with TetraTech, Inc. Mr. Dawdy introduced himself and indicated that Tetrattech was the consulting firm assisting Mr. Eberhardt with establishing the Wetland Bank.

Mr. Dawdy indicated that Wetland Banks were established by the Corp of Engineers in the 1990's. There are service areas that consist of credits, different project either buy or sell credit /acres. He explained that large wetland areas obtain credits by enhancing the acreage with grasses, trees and etc. to preserve the area and the wildlife.

Discussion on this project as to whether the cartage will cease to be farmed. The farming will stop according to Mr. Dawdy once the project is approved by the Corp of Engineers. The acreage will be enhanced to provide tall prairie grasses, foliage and woodlands and will become a preserve. Mr. Dawdy related that the wetlands will vary from a few inches deep to several feet deep. The level can be controlled with water control structures and drained to Long Lake and Horseshoe Lake. The lowest elevation being 412 and the highest in the area is 428. Tetatech will be the monitoring agency in control of the water levels.

This parcel is the lowest in the area. The water control structures will ensure that the wetland will not disperse onto neighboring properties. They will try to mimic nature. It could possibly drain the wetland and allow them to refill naturally. Credit are sold which may take 5 to 25 years and when this is done Mr. Eberhardt can transfer it to another entity.

Mr. Dawdy indicated that there are several steps that must take place. The first is a Condition of Use permit and file a perspective with the Corp of Engineers, to indicate that this is a viable project. Once that is done a Banking Instrument and the Corp schedule that can take up to 300 days to get approval. Then there is a Banking Review Board consisting of Illinois E and R and local boards. This must be set up ahead of time to get approval. There is a five years monitoring period to prove to the Corp of Engineer that is a viable project.

The Corp will usually allows 20% of the credit to be sold per year. The watershed is from Bunker Hill to south of Columbia. Called the Huck Finn.

Discussion continued regarding the storm water runoff and there is any interaction. Mr. Dawdy indicated that the retention portion will take care of that and some water will leave but not all due to evaporation and etc. This is not just a pond, it will be vegetated, grasses, flowers, not one large body of water. There is no way to know that except by what they submit to the Corp of Engineer and the Banking Review Board. The monitor of the project is Tetrattech that will submit quarterly reports to the Corp of Engineers.

Mr. Eberhardt explained that this is a very lengthily and expensive process that might take one to two years before approval. Mr. Eberhardt commented that he feels that this a very worthwhile project that can also benefit the City. When Morrison Rd. was closed an new road had to be built and the City had to buy credits to allow this project to move forward. Once Mr. Eberhardt recorded as a legal document it is protected and stays on the deed forever.

Mr. Joe Juneau introduced himself and related that where this may go. There are other agricultural lands that might want to pursue this endeavor and there is no particular use in the Zoning Ordinance for this use. That is why Mr. Eberhardt is trying to achieve this tonight. In the Morrison Road there will be two

large retention basins and will work in conjunction with these wetlands. Coordination with Nameoki Township and the railroad. Coordination with surrounding municipalities must be in agreement.

The Special Exemption Permit only allows one year to complete the project. Mr. Eberhardt in petitioning this request is also asking for a two (2) years allowance since the process with the Corp of Engineers is so lengthy.

There were no further comment for or against this petition.

MOTION by Jack Taylor and seconded by Roger Tracy to approve the petition of a Special Use in an Agricultural Zoned District for a Wetland Bank.

Roll Call vote. All ayes. Motion carried by unanimous consent.

NEW BUSINESS

None Voiced.

UNFINISHED BUSINESS

None voiced.

A **Motion** to adjourn was made by Jack Taylor and seconded by Andy Mathis. Motion carried.

Respectfully submitted,

Steve Willaredt

Administrator,
Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: April 2, 2015

PETITIONER: Gary Eberhardt, trustee of the
Gary Eberhardt Revocable Trust
Parcel ID: 22-1-20-03-00-000-001

MOTION by Jack Taylor and seconded by Roger Tracy to approve the petition of a Special Use in an Agricultural Zoned District for the purpose of a Wetland Bank.

ROLL CALL VOTE:

John Janek	Yes
Mark Davis	Yes
Jack Taylor	Yes
Peggy Cunningham	Yes
Don Luddeke	Yes
Andy Mathis	Yes
Roger Tracy	Yes

All ayes. Motion carried by unanimous consent.

RESOLUTION NO. _____

RESOLUTION TO APPROVE ALARM MONITORING CONTRACTS FOR LIFT STATIONS

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, City of Granite City operates and maintains a system of lift stations and mains for the transport of effluent to the Regional Waste Water Treatment Plant; and

WHEREAS, Barcom Security propose to provide alarm monitoring services for each of the City's 25 lift stations, each lift station subject to a separate contract, all substantially similar in form and content to the attached monitoring contract; and

WHEREAS, the Granite City City Council hereby finds the current monthly monitoring cost of \$25 would not change under the attached agreement, but the attached gives the City the option to pay annually instead of monthly, saving 8%; and

WHEREAS, the Granite City City Council hereby finds that the servicing portion of each contract, a representative copy of which is attached, would be an additional \$12.50 per month.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized to enter into monitoring contracts substantially similar in form and content to the attached, with Barcom Security, for each of the City's 25 lift stations.

PASSED this _____ day of April, 2015.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

CENTRAL STATION MONITORING CONTRACT

Agreement dated January 29, 2015, by and between BARCOM SECURITY (hereinafter referred to as "BARCOM" or "ALARM COMPANY") and **Granite City Street Department (Lift 1)** (hereinafter referred to as "Subscriber" or "Buyer"). Phone: 618-452-6222 E-Mail Address:

1. System and Service

Barcom agrees to furnish installation, monitoring and/or repair services, during the term of this Agreement, at the premises of the customer located at **2310 Nameoki Rd & Lincoln Ave. Granite City, IL 62040** systems as described in the attached Schedule of Service and Protection.

2. Terms, Renewal and Expiration

This agreement is effective as of the execution date of this Agreement and shall have an initial term of sixty (60) months from the date the system first becomes operative under this agreement and thereafter shall be automatically renewed for a consecutive term of one year, unless either party gives written notice at least sixty (60) days prior to the end of such term, to the other of intent to allow the Agreement to expire as of the end of the then current term.

3. Payment and Scope (prices do not include any applicable state and local sales or use tax)

A. Payment – Customer agrees to pay Barcom:

i. \$ 0.00 for the total installation of the system

a. \$ 0.00 upon signing of this agreement

b. Progress payments as follows:

c. \$ 0.00 upon completion of the installation, plus a connection charge of \$

ii. \$ 25.00 a month for GSM monitoring and 12.50 a month for Service Contract for service per month, as described in the Schedule of Service and Protection, payable **Annually**

in advance commencing from the first (1st) day of the billing quarter following the date the system becomes operative. Customer also agrees to pay interim charges in the amount of approximately 1/30th of the monthly charges for each day from and including the date the system becomes operative until the first (1st) of the following billing quarter.

iii. Barcom may at any time following the expiration of twelve (12) months of this Agreement, increase the monthly charge specified in 3.A.ii once a year, and subscriber agrees to pay such increases as invoiced.

B. Services: Barcom will provide the services specified on the attached Schedule of Services and Protection

C. Ownership of Equipment. The equipment shall be owned by **Subscriber**

4. CENTRAL OFFICE MONITORING: Upon receipt of a signal from Subscriber's alarm system, BARCOM or its designee communication center shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of BARCOM or BARCOM's designee communication center and BARCOM does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, internet, VOIP, or other modes of communication pass through communication networks wholly beyond the control of BARCOM and are not maintained by BARCOM and, therefore, BARCOM shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom, or for data corruption, theft or viruses to subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish BARCOM with a written list of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. All changes and revisions shall be supplied to BARCOM in writing. Subscriber authorizes BARCOM to access the control panel to input or delete data and programming. If the equipment contains listening devices permitting central office to monitor sound then upon receipt of an alarm signal central office shall monitor sound for so long as central office in its sole discretion deems appropriate to confirm an alarm condition. If Subscriber requests BARCOM to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay BARCOM the current rate for each such service. BARCOM may, without prior notice, suspend or terminate its services, in central office's sole discretion, in event of Subscriber's default in performance of this agreement or in event central office facility or communication network is nonoperational or subscriber's alarm system is sending excessive false alarms. Central office is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property.

5. GUARD RESPONSE: If guard response is specified as a service to be provided, upon receipt of a burglar alarm signal, BARCOM or its subcontractor shall as soon as may be practical send one or more of its guards to the subscriber's premises. The guard shall wait up to 15 minutes for the municipal police department personnel or subscriber to arrive at the premises and if permitted by the police shall assist in making a search of the premises to determine the cause of the burglar alarm condition. If provided with keys to the premises the guard shall endeavor to secure the premises and repair the security equipment. However, subscriber acknowledges that the guard is not required to enter the premises or to render any service to the security equipment and shall not be required to remain stationed at subscriber's premises for more than 15 minutes after his initial arrival. Subscriber authorizes the guard to take such action the guard deems necessary to secure the premises and effect repairs, though subscriber acknowledges that the guard may not be able to or may not have sufficient time to secure the premises or repair the security equipment and put same in working order. If Subscriber requests BARCOM to station its guard at the premises for more than 30 minutes, and BARCOM has sufficient personnel to provide such service, and BARCOM makes no such representation that its personnel will be available, then subscriber agrees to pay BARCOM \$65.00 per hour plus tax for such service. Subscriber agrees to confirm the request to BARCOM to provide extended guard service by sending a telegram to BARCOM at the time request is made and BARCOM is authorized to ignore any request not confirmed within 15 minutes by telegram by Western Union or Telefax. In the event BARCOM responds to a false alarm condition occasioned by Subscriber's negligence, Subscriber shall pay BARCOM \$50.00 for each such response.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT. READ THEM BEFORE YOU SIGN THIS CONTRACT.
BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

BARCOM SECURITY:

By: _____

Subscriber Agrees to have its credit card automatically charged for all charges under this contract.

Credit Card #: _____

Security Code: _____

Expiration Date: _____

☐ Mastercard ☐ Visa ☐ American Express

Cardholder's Name (As it appears on credit card): _____

Billing Address: _____

(for residential customers only)

NOTICE OF CANCELLATION

TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Subscriber _____

Print Full Name) Tax ID/ Social Security Number

Address _____

The undersigned personally guarantees subscriber's performance of this agreement

Signature (Name must be printed below) Social Security Number

Print Full Name

Residence Address: _____

6. COMMUNICATION SOFTWARE REMAINS PERSONAL PROPERTY OF BARCOM: BARCOM shall instruct Subscriber in the proper use of the security system, install, program and service in the premises of the Subscriber, communication software which shall remain the sole personal property of BARCOM and shall not be considered a fixture or a part of the realty, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by BARCOM. Communication software is part of the instrument panel programmed to transmit a signal. Passcode to CPU software remains property of BARCOM. Provided Subscriber performs this agreement for the full term thereof, upon termination BARCOM shall at its option provide to Subscriber the passcode to the CPU software or change the passcode to the manufacturer's default code.

7. LIMITED EQUIPMENT WARRANTY: Where Subscriber purchases a security system under this Agreement, BARCOM warrants that the equipment will be free from defects in material and workmanship for a period of *one (1) Year* from the date the security system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced at Barcom's sole option, free of charge. Warranty repair is done 8:00am – 4:00pm, Monday – Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs because the system has been adjusted, added to, altered, abused, misused or tampered with by the customer, operator or used contrary to the operating instructions, software has been used with an operating system other than specified by Barcom or its original equipment manufacturer ("OEM"), performance issues relating to the use of Customer's data networks (s), power fluctuations, or any other cause not within the cause or control of Barcom. If inspection by Barcom fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at Customer's expense and Barcom's regular service charges will apply.

8. OF ALL OTHER WARRANTIES: SUBSCRIBER'S EXCLUSIVE REMEDY: Except for the foregoing limited equipment warranty described above, BARCOM does not represent nor warrant that the security equipment and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the security equipment will in all cases provide the protection for which it is installed or intended. In no event, will Barcom, its employees, or agents or representatives be responsible for consequential, special or incidental damages of any nature whatsoever Subscriber acknowledges that BARCOM is not an insurer, and the Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. BARCOM has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for BARCOM's default hereunder is to require BARCOM to repair or replace, at BARCOM's option, any equipment covered by this agreement which is non-operational.

9. EXCULPATORY CLAUSE: Subscriber agrees that BARCOM is not an insurer and no insurance coverage is offered herein. The security equipment is designed to reduce certain risks of loss, though BARCOM does not guarantee that no loss will occur. BARCOM is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by BARCOM's negligent performance, failure to perform any obligation or strict products liability. Subscriber releases BARCOM from any claims for contribution, indemnity or subrogation.

10. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of BARCOM as a result of BARCOM's negligent performance to any degree, failure to perform any of BARCOM's obligations, equipment failure or strict products liability, that BARCOM's liability shall be limited to the sum of six times the monthly payment at time liability is fixed or the sum of \$250.00, whichever is greater. If Subscriber wishes to increase BARCOM's maximum amount of BARCOM's limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental contract, obtain a higher limit by paying an annual payment consonant with BARCOM's increased liability. This shall not be construed as insurance coverage.

11. LIQUIDATED DAMAGES: The parties agree that in the event Subscriber suffers damages as a result of BARCOM's negligence to any degree or failure to perform any obligation, it would be impractical and extremely difficult to anticipate or fix actual damages. Therefore, Subscriber agrees that should there arise any liability on the part of BARCOM, Subscriber agrees to accept \$250.00, or the amount provided for in paragraph 9, whichever is greater, as liquidated damages in complete satisfaction of such liability and BARCOM is released and discharged from any further liability.

12. CARE OF COMMUNICATION SOFTWARE AND TRANSMITTER: Subscriber agrees not to tamper with, remove or otherwise interfere with the communication software and transmitter which shall remain in the same location as installed nor shall the subscriber permit the same to be done by others. It is further agreed that Subscriber indemnifies and holds Barcom harmless for any claim arising out of the foregoing and that if any work is required to be performed by Barcom, due to Subscriber's breach of the foregoing obligations, Subscriber will pay Barcom for such work in accordance with Barcom's then-current prevailing charges. Should any part of the system be damaged by fire, water, lightning, acts of God, third parties or any cause beyond the control of Barcom, any repairs or replacement shall be paid for by Subscriber (Ordinary wear and tear excepted in the case of a Barcom-owned system).

13. ALTERATION OF PREMISES FOR INSTALLATION: BARCOM is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in BARCOM's sole discretion for the installation and service of the communication software, and BARCOM shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the communication software. Subscriber represents and warrants that Subscriber is the owner of the premises or, if not, that the owner agrees and consents to the installation of the system on the premises. Subscriber shall indemnify and hold Barcom harmless for any losses or damages, including attorney fees, resulting from breach of such representation and warranty, of from Barcom's inability to recover Barcom-owned system components when customer moves out of the premises.

14. OBLIGATIONS OF SUBSCRIBER (A) Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlets, receptacles, telephone hook-ups, RJ31x Block or equivalent, internet connection, high speed broadband cable or DSL and IP Address, as deemed necessary by BARCOM in its sole discretion and to notify BARCOM of any change in such service. (B) For those premises where Barcom is to provide monitoring, Subscriber shall furnish Barcom a list of names, titles, telephone numbers and signatures of all persons authorized to enter the premises of Subscriber during scheduled closed periods and shall be responsible for updating such list. In cases of supervised service, Subscriber shall also furnish Barcom with an authorized daily and holiday opening and closing schedule. (C) Customer shall set the alarm system as such times as Customer shall close its premises. Customer shall test the alarm system prior to each closed period and shall immediately report to Barcom any claimed inadequacy in or failure of the system. Customer shall perform a daily walk test of any motion detection equipment used on the premises. (D) Customer shall permit Barcom access to the premises for any reason arising out of or in connection with Barcom's rights or obligations under this agreement.

15. TITLE TO EQUIPMENT AND USE OF BARCOM-OWNED EQUIPMENT: PROPRIETARY PROTECTION: (A) Any Barcom-owned equipment installed on the Subscriber's premises shall at all times remain the property of Barcom, or its assignee and Subscriber agrees not to permit the attachment thereto of any equipment not furnished by Barcom. If Subscriber purchases equipment, Subscriber agrees that Barcom retains a security interest in the equipment until the full purchase price is paid. It is further understood and agreed that Barcom may remove or abandon all Barcom-owned equipment, including all wiring installed by Barcom, in whole or in part, upon termination of the Agreement by lapse of time, default of any monies due hereunder or otherwise without any obligation to repair or redecorate any portion of the protected premises. Provided that such removal or abandonment shall not be held to constitute a waiver of the right of Barcom, or its assignee, to collect any charges which have accrued hereunder. (B) Any computer application program and/or documentation referred to as "Software", that is provided by Barcom under this agreement, is owned by Barcom, its affiliates or one of its OEM's and is protected by United States and international copyright laws and international treaty provisions. Any breach of this agreement will automatically terminate the Customer's right to use this Software, and the Subscriber is obligated to immediately return such Software to Barcom. Subscriber may not copy the Software for any reason other than per the dictates of any end user license agreement. Subscriber may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Subscriber acknowledged that any breach of this section shall result in irreparable injury to Barcom for which the amount of damage would be unascertainable. Therefore, Barcom may, in addition to pursuing any and all remedies provided by law, obtain an injunction against Subscriber from any court having jurisdiction, restraining any violation of this section.

16. TESTING AND SERVICE OF COMMUNICATION SOFTWARE: Communication software, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the communication software and to notify BARCOM if it is in need of repair. BARCOM shall not be required to service the communication software unless it has received notice from Subscriber, and upon such notice, BARCOM shall service the communication software to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 4 p.m. Any repair or other services provided by BARCOM to Subscriber's alarm or security equipment shall be at BARCOM's option on a per call request by Subscriber, and Subscriber shall pay for such labor and material at time such repair or other service is performed. All such repair or other service shall be governed by the terms of this contract. In the event Subscriber complies with the terms of this agreement and BARCOM fails to repair the communication software, Subscriber agrees to send notice in writing by certified or registered mail, return receipt requested and Subscriber shall not be responsible for payments due while the communication software remains inoperable. In any lawsuit between the parties in which the condition or operation of the communication software is in issue, the Subscriber shall be precluded from raising the issue that the communication software was not operating unless Subscriber can produce a post office certified or registered receipt, signed by BARCOM, evidencing that service was requested by Subscriber. Only communication software is covered by service. It shall be Subscriber's sole responsibility to maintain the communication hardware and subscriber's alarm equipment and system in working order.

17. MISCELLANEOUS CHARGES AND INCREASE IN CHARGES: (A) Subscriber shall pay any City, State and Federal taxes, fees or charges which are imposed upon the equipment, the installation thereof or performance of the services provided for herein, including any increases in changes to contractor for facilities required for transmission of signals under this Agreement. (B) At Barcom's option, a fee may be charged for any false alarm caused by Subscriber or any unnecessary service run. If either Barcom or Subscriber is assessed any fine or penalty by any municipality, fire or police protection district as a result of any false alarm, Subscriber shall pay the full amount of such fine or penalty. (C) Charges for toll free telephone usage, if selected by Customer, are included in the payment described in paragraph 3(A). Barcom may immediately increase its monthly charges to reflect any increase in charges for toll free service. Customer shall pay any other telephone company toll line charges, including installation. (D) Installation charges set forth in Article 3 assume installation will be performed during Barcom's normal working hours using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours, or if the installation must be performed by outside contractors, or Barcom's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly. (E) If any government agency requires any changes in the system originally installed, Customer agrees to pay for such changes. It is Customer's responsibility to obtain all alarm permits required by the local jurisdiction. (F) Barcom shall charge interest at the rate of 1 ½% per month, or the maximum permitted by law, on any delinquent balance. A balance becomes delinquent thirty (30) days after the payment is due under Article 3. Barcom may also, upon written notice to Customer, stop providing monitoring and maintenance services if Customer is delinquent on any payment. Barcom may charge \$25.00 for any NSF check.

18. **LEGAL ACTION:** The parties agree that due to the nature of the services to be provided by BARCOM, the payments to be made by the Subscriber for the term of this agreement pursuant to paragraph 3(b) form an integral part of BARCOM's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix BARCOM's actual damages. Therefore, in the event Subscriber defaults in the payment of any charges to be paid to BARCOM, the balance of all payments for the entire term herein shall immediately become due and payable and Subscriber shall be liable for 80% thereof as liquidated damages and BARCOM shall be permitted to terminate all its services under this agreement and remotely re-program or delete any programming without relieving Subscriber of any obligation herein. In the event of Subscriber's breach of this agreement, BARCOM may at its option either remove its software and equipment or deem same sold to Subscriber for 80% of the amount specified as the value of the software in addition to the liquidated damages provided for herein. Should BARCOM refer this contract to an attorney, Subscriber shall pay BARCOM's legal fees. The parties waive trial by jury in any action between them. In any action commenced by BARCOM against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Subscriber submits to the jurisdiction of Illinois and agrees that any litigation between the parties must be commenced and maintained exclusively in the State of Illinois and in the County where BARCOM's principal place of business is located. Any action by subscriber against BARCOM must be commenced within thirteen months of the accrual of the cause of action or shall be barred. All actions or proceedings against BARCOM must be based on the provisions of this agreement. Any other action that subscriber may have or bring against BARCOM in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

19. **DELAY IN INSTALLATION:** BARCOM shall not be liable for any damage or loss sustained by Subscriber as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including BARCOM's negligence in the performance of this contract. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence.

20. **INSURANCE:** The Subscriber shall maintain a policy of public liability, property damage, burglary and theft insurance under which BARCOM is named as insured, and under which the insurer agrees to indemnify and hold BARCOM harmless from and against all costs, expenses including attorneys' fees and liability arising out of or based upon any and all claims, injuries and damages arising under this agreement, including, but not limited to, those claims, injuries and damages contributed to by BARCOM's negligent performance to any degree or its failure to perform any obligation. The minimum limits of liability of such insurance shall be one million dollars for any injury or death, and property damage, burglary and theft coverage in an amount necessary to indemnify Subscriber for property on its premises. BARCOM shall not be responsible for any portion of any loss or damage which is recovered or recoverable by the Subscriber from insurance covering such loss or damage or for such loss or damage against which the Subscriber is indemnified or insured.

21. **INDEMNITY/WAIVER OF SUBROGATION RIGHTS/ASSIGNMENTS:** Subscriber agrees to and shall indemnify and hold harmless BARCOM, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by BARCOM's performance, negligence or failure to perform any obligation under this agreement. Parties agree that there are no third party beneficiaries of this contract. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against BARCOM or BARCOM's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of BARCOM. BARCOM shall have the right to assign this contract and shall be relieved of any obligations herein upon such assignment.

22. **FALSE ALARMS/PERMIT FEES:** Subscriber is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse BARCOM for any fines relating to permits or false alarms. BARCOM shall have no liability for permit fees, false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by police or fire department response to alarm, whether false alarm or otherwise, or the refusal of the police or fire department to respond, in the event of termination of police or fire response by the municipal police or fire department this contract shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should BARCOM be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay BARCOM for such service or material.

23. **BARCOM'S RIGHT TO SUBCONTRACT SPECIAL SERVICES:** Subscriber agrees that BARCOM is authorized and permitted to subcontract any services to be provided by BARCOM to third parties who may be independent of BARCOM, and that BARCOM shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, and Subscriber appoints BARCOM to act as Subscriber's agent with respect to such third parties, except that BARCOM shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to BARCOM's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and communication centers of BARCOM.

24. **NON-SOLICITATION.** Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of BARCOM assigned by BARCOM to perform any service for or on behalf of Subscriber for a period of two years after BARCOM has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, BARCOM shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with BARCOM, times twelve, together with BARCOM's counsel and expert witness fees.

25. **FULL AGREEMENT/SEVERABILITY/ CONFLICTING DOCUMENTS:** This agreement constitutes the full understanding of the parties and may not be amended or modified or canceled except in writing signed by both parties, except BARCOM's requirements regarding items of protection provided for in this agreement imposed by Authority Having jurisdiction. Should there arise any conflict between this agreement and Subscriber's purchase order or other document, this agreement will govern, whether such purchase order or document is prior to or subsequent to this agreement. Should any provision of this agreement be deemed void, all other provisions will remain in effect.

ORDINANCE NO.
AN ORDINANCE TO TRANSFER FOUR SURPLUS MOTOR
VEHICLES FROM THE PUBLIC WORKS DEPARTMENT

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, 65 ILCS 5/11-76-4 allows municipalities by Ordinance to sell or transfer surplus personal property without advertising; and

WHEREAS, the Granite City Works Department currently holds four motor vehicles, described on the attached, that are surplus, and

WHEREAS, The Granite City City Council hereby determines maintaining insuring, and keeping possession of said four surplus vehicles is no longer necessary, useful, or in the best interest of the City of Granite City; and

WHEREAS, the Granite City City Council hereby finds Granite City uses City resources to store, insure, and preserve the four surplus vehicles, which no longer serve any useful purpose to the Public Works Department.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Madison County, Illinois as follows.

1. The Granite City City Council hereby declares said four vehicles described on the attached to be surplus property, and that keeping the four vehicles is no longer necessary, useful, or in the best interest of the City of Granite City.

2. The Public Works Department and the Office of the Mayor are hereby authorized to take all steps necessary to put the four surplus vehicles out for bid, and accept the best and most responsible bids tendered.

Passed this ____ day of April, 2015.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

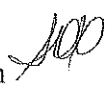
Surplus Vehicles

- 1) 1993 Ford F350 Truck – Orange in color
Vin# 2FTJW35M9PCB10919
IL lic/ M131635
- 2) 1993 Ford F-350 Truck – Orange in color
Vin# 2FTJW35M1PCB10915
IL lic/ M131634
- 3) 1993 Econoline F-350 Bus – Blue & White in color
Vin# 1FTJS34MXPHB82332
IL lic/ M44528
- 4) 1999 Ford Crown Victoria – White in color (police car)
Vin# 2FAFP71W5XX225677
IL lic/ M134127

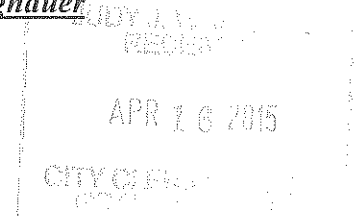
April 16, 2015
Job No. 140211C

Memorandum
Daily/Hourly Sewer Cleaning & Televising Rates
2015 Request for Proposal
Proposal Notice & Award Authorization to Mayor Hagnauer

To: Mayor & City Council

From: Steve Osborn 

Subject: Request for Proposals – Daily/Hourly Sewer Cleaning & Televising Rates
Proposal Notice - Authorization for Mayor to Award



-
- 1) As requested, proposals will be received for Daily/Hourly Sewer Cleaning & Televising Rates on Monday April 20, 2015 at 10:00 am
 - 2) The proposals and a memo of award recommendation of the proposals that are received will be presented at the Tuesday April 21st Council meeting for review and acceptance for a list of contractors that can be called out for sewer cleaning and/or televising as needed.

Call For Service By Call Type Report

RECEIVED
J. WHITAKER
CITY CLERK'S OFFICE
SPRINGFIELD, IL



APR 8 2015

Print Date/Time: 04/08/2015 10:48

Login ID: tpaui

Layer: All

Areas: All

From Date: 03/01/2015 00:00(Continuous)

To Date: 03/31/2015 23:59

Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	360	10.68
911 Emergency	239	7.09
911 Misuse	220	6.53
911 Transfer	120	3.56
Alarm	95	2.82
Animal	47	1.39
Arrest on Warrant	57	1.69
Assault	4	0.12
Assist Other Agency	35	1.04
Battery	19	0.56
Burglary	58	1.72
Child Custody	7	0.21
Civil Problem	21	0.62
Criminal Damage	19	0.56
Death	5	0.15
Deceptive Practice	44	1.31
Disturbance	91	2.7
Domestic	52	1.54
Domestic Battery	12	0.36
Drug Activity	8	0.24
Dumping	3	0.09
Duty Roster	46	1.36
EMS	410	12.17
Escort	2	0.06
Fight	17	0.5
Fire	42	1.25

Call For Service By Call Type Report



Print Date/Time: 04/08/2015 10:48
 Login ID: tpaul
 Layer: All
 Areas: All

From Date: 03/01/2015 00:00(Continuous)
 To Date: 03/31/2015 23:59
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Harassment/Stalking	32	0.95
Illegal Parking	44	1.31
Juvenile	43	1.28
Lift Station	13	0.39
Lock Out	6	0.18
Loud Music/Party	11	0.33
Mental Subject	10	0.3
Message	5	0.15
Motorist Assist	34	1.01
Notify Other Agency	25	0.74
Ordinance Violation	81	2.4
Other Service	56	1.66
Prisoner to Court	2	0.06
Prisoner Transport	32	0.95
Reckless Driver	39	1.16
Recover Property	15	0.45
Remove Subject(s)	47	1.39
Roadway Obstructed	12	0.36
Robbery	4	0.12
Runaway/Missing	9	0.27
Sex Offense	10	0.3
Shots Fired	2	0.06
Solicitor	9	0.27
Squad Serviced	99	2.94
Stolen Vehicle	10	0.3
Suspicious Activity	182	5.4

Call For Service By Call Type Report



Print Date/Time: 04/08/2015 10:48
 Login ID: paul
 Layer: All
 Areas: All
 From Date: 03/01/2015 00:00(Continuous)
 To Date: 03/31/2015 23:59
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Suspicious Vehicle	40	1.19
Telephone Harassment	9	0.27
Theft	94	2.79
Traffic Controls	7	0.21
Traffic Crash	93	2.76
TS	192	5.7
Weapon	7	0.21
Welfare Check	63	1.87
Total Calls For Service:	3370	

Call For Service By Month



Print Date/Time: 04/08/2015 10:50
 Login ID: tpaul
 Source: All
 Layer: All
 Areas: All

From Date: 01/01/2015
 To Date: 03/31/2015
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	315	3.5	367	4.1	360	4.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1042
911 Emergency	193	2.2	152	1.7	239	2.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	584
911 Misuse	157	1.8	189	2.1	220	2.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	566
911 Transfer	89	1.0	98	1.1	120	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	307
Alarm	99	1.1	80	0.9	95	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	274
Animal	26	0.3	24	0.3	47	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	97
Arrest on Warrant	60	0.7	42	0.5	57	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	159
Assault	4	0.0	3	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Assist Other Agency	21	0.2	17	0.2	35	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	73
Battery	16	0.2	9	0.1	19	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	44
Burglary	46	0.5	43	0.5	58	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	147
Child Custody	7	0.1	7	0.1	7	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Civil Problem	16	0.2	17	0.2	21	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	54
Criminal Damage	24	0.3	17	0.2	19	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60
Death	0	0.0	2	0.0	5	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Deceptive Practice	6	0.1	10	0.1	44	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60
Disturbance	67	0.7	78	0.9	91	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	236
Dog Bite	3	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Domestic	68	0.8	54	0.6	52	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	174
Domestic Battery	10	0.1	7	0.1	12	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
Drug Activity	16	0.2	15	0.2	8	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
Dumping	1	0.0	0	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Duty Roster	48	0.5	43	0.5	46	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	137
EMS	369	4.1	315	3.5	410	4.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1094
Escort	0	0.0	3	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5

Call For Service By Month



Print Date/Time: 04/08/2015 10:50
 Login ID: tpaul
 Source: All
 Layer: All
 Areas: All

From Date: 01/01/2015
 To Date: 03/31/2015
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	# %	
Fight	11 0.1	12 0.1	17 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	40
Fire	60 0.7	43 0.5	42 0.5	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	145
Fireworks	1 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1
Harassment/Stalking	28 0.3	32 0.4	32 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	92
Illegal Parking	58 0.6	30 0.3	44 0.5	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	132
Juvenile	22 0.2	24 0.3	43 0.5	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	89
K-9 Assist	0 0.0	2 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	2
Lift Station	14 0.2	6 0.1	13 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	33
Lock Out	8 0.1	5 0.1	6 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	19
Loud Music/Party	8 0.1	10 0.1	11 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	29
Mental Subject	13 0.1	6 0.1	10 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	29
Message	9 0.1	10 0.1	5 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	24
Motorist Assist	20 0.2	28 0.3	34 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	82
Notify Other Agency	27 0.3	27 0.3	25 0.3	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	79
Ordinance Violation	36 0.4	61 0.7	81 0.9	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	177
Other Service	42 0.5	68 0.8	56 0.6	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	166
Prisoner Release	1 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	1
Prisoner to Court	0 0.0	0 0.0	2 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	2
Prisoner Transport	24 0.3	25 0.3	32 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	81
Reckless Driver	27 0.3	20 0.2	39 0.4	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	86
Recover Property	12 0.1	7 0.1	15 0.2	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	34
Remove Subject(s)	56 0.6	42 0.5	47 0.5	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	145
Roadway Obstructed	7 0.1	2 0.0	12 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	21
Robbery	0 0.0	1 0.0	4 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	5
Runaway/Missing	11 0.1	9 0.1	9 0.1	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	0 0.0	29

Call For Service By Month



Print Date/Time: 04/08/2015 10:50
 Login ID: tpaul
 Source: All
 Layer: All
 Areas: All

From Date: 01/01/2015
 To Date: 03/31/2015
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Sex Offense	6	0.1	6	0.1	10	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
Shots Fired	2	0.0	4	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Solicitor	4	0.0	9	0.1	9	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
Squad Serviced	28	0.3	34	0.4	99	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	161
Stolen Vehicle	16	0.2	9	0.1	10	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Suspicious Activity	146	1.6	146	1.6	182	2.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	474
Suspicious Vehicle	43	0.5	36	0.4	40	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	119
Telephone Harassment	11	0.1	6	0.1	9	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
Theft	77	0.9	65	0.7	94	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	236
Traffic Controls	5	0.1	2	0.0	7	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Traffic Crash	92	1.0	114	1.3	93	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	299
TS	227	2.5	148	1.7	192	2.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	567
Unknown	3	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Unlawful Restraint	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	3	0.0	2	0.0	7	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Welfare Check	48	0.5	56	0.6	63	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	167
Totals	2867	32.1	2702	30.2	3370	37.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8939

Call For Service By Disposition



Print Date/Time: 04/08/2015 10:49
 Login ID: tpaul
 Layer: All

From Date: 01/01/2015 00:00(Continuous)
 To Date: 03/31/2015 23:59
 Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	62	76	76	0	0	0	0	0	0	0	0	0	214
Change Status	2	2	3	0	0	0	0	0	0	0	0	0	7
Alarm	46	29	37	0	0	0	0	0	0	0	0	0	112
False Alarm	39	34	34	0	0	0	0	0	0	0	0	0	107
Duplicate Call	14	34	31	0	0	0	0	0	0	0	0	0	79
EMS	351	296	392	0	0	0	0	0	0	0	0	0	1039
FIRE	46	42	35	0	0	0	0	0	0	0	0	0	123
Assist Other Agency	3	6	5	0	0	0	0	0	0	0	0	0	14
Inoperable Vehicle Report	8	17	6	0	0	0	0	0	0	0	0	0	31
Warrant Arrest	47	42	49	0	0	0	0	0	0	0	0	0	138
Traffic Arrest	187	116	169	0	0	0	0	0	0	0	0	0	472
Rental Property	266	205	217	0	0	0	0	0	0	0	0	0	688
CAD Incident Report	1506	1520	1872	0	0	0	0	0	0	0	0	0	4898
Incident Report	219	202	323	0	0	0	0	0	0	0	0	0	744
Total Dispositions	2796	2621	3249	0	0	0	0	0	0	0	0	0	8666
Total Calls For Service	2688	2522	3132	0	0	0	0	0	0	0	0	0	8342

*Totals may be larger than total number of calls due to multiple dispositions.

Case Offense Crime Code Summary



Print Date/Time: 04/08/2015 10:39
Login ID: tpaul
Badge Number: All

From Date: 03/01/2015
To Date: 03/31/2015

Granite City Police Department
ORI Number: IL0600700

Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	2	2
0261 SEXUAL ASSAULT: Criminal - Aggravated	1	1
0310 ROBBERY: Armed	2	2
0320 ROBBERY	1	1
0325 ROBBERY: Vehicular Hijacking	1	1
0410 BATTERY: Aggravated	5	5
0486 BATTERY: Domestic	3	3
0488 Aggravated Domestic Battery	5	5
0510 ASSAULT: Aggravated	1	1
0610 BURGLARY: Business	7	7
0625 BURGLARY: Residential	14	14
0780 THEFT: Burglary From Motor Vehicle	14	14
0810 THEFT: Over \$500.00	2	2
0810* THEFT: Over \$300.00	8	8
0820 THEFT: Under \$500.00	1	1
0820* THEFT: Under \$300.00	6	6
0860 THEFT: Retail	14	14
0910 THEFT: Motor Vehicle	4	4
1110 DECEPTION: Deceptive Practices	1	1
1120 DECEPTION: Forgery	3	3
1130 DECEPTION: Fraud	3	3
1137 Identity Theft	32	32
1150 DECEPTION: Credit Card Fraud	3	3
1310 CRIMINAL DAMAGE: To Property	3	3
1340 CRIMINAL DAMAGE: State Supported Property	1	1
1365 CRIMINAL TRESPASS: Residence	1	1
1410 DEADLY WEAPONS: Unlawful Use	1	1
1585 SEX OFFENSES: All Others	1	1
1750 CHILD: Abuse	1	1
1812 CANNABIS: Possession - >30 Grams	2	2
2020 CONTROLLED SUBSTANCE: Possession Of	4	4
2110 HYPODERMIC NEEDLE: Possession	1	1
2170 DRUG PARAPHERNALIA: Possession Of	1	1
2410 TRAFFIC: DUI - Alcohol	1	1
2420 TRAFFIC: DUI - Drugs	2	2
3100 DISORDERLY CONDUCT: Mob Action	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	1	1
3740 FUGITIVE: Concealing/Aiding	3	3
4230 KIDNAPPING: Unlawful Restraint	1	1

Case Offense Crime Code Summary



Print Date/Time: 04/08/2015 10:39
Login ID: tpaul
Badge Number: All

From Date: 03/01/2015
To Date: 03/31/2015

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
5000 CRIMINAL OFFENSES: All Other	5	5
5081 WARRANT: In State	3	3
5083 Recovered Property	1	1
6005 Assist Other Agency	1	1
6431 Death	6	6
8308a Parking Vehicle w/Expired Registration	1	1
G009 Trash on property	1	1
G012 Inoperable vehicle	15	15
G023 Battery	1	1
Count Total:	192	Case Total: 192

Case Status and Disposition Summary



Print Date/Time: 04/08/2015 10:39
 Login ID: tpaul
 Officer: All

From Date: 03/01/2015
 To Date: 03/31/2015
 Date Type: Assign Date

Granite City Police Department
 ORI Number: IL0600700
 Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	3	1.72
Closed Lack of Evidence	2	1.15
Closed Lack of Leads	3	1.72
Cleared Lack of Cooperation	1	0.57
Cleared Unusual	14	8.05
Cleared - Lack of Prosecution	3	1.72
Cleared Arrest	34	19.54
Referred: Other Jurisdiction	19	10.92
Pending Investigation	91	52.3
Unfounded	4	2.3
Total Cases:	174	100

Case Disposition	Total	%
Closed	82	47.13
Open	92	52.87
Total Cases:	174	100

% may not be accurate as they are rounded to two decimals.

Adult Arrest Charge Summary



Print Date/Time: 04/08/2015 10:37
Login ID: tpaul

From Date: 03/01/2015 00:00
To Date: 03/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5/17-10.6(f)	0320 Financial Institution Robbery	1	1
720 ILCS 5.0/12-4-A	0410 Aggravated Battery	1	1
720 ILCS 5/12-3.05(a)(1)	0410 Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460 Battery - Bodily Harm	3	3
720 ILCS 5.0/12-3.2	0486 Domestic Battery	5	5
720 ILCS 5.0/12-3.2(a)(1)	0486 Domestic Battery 2nd Subsequent Offense	2	2
720 ILCS 5.0/12-3.2-A-1	0486 Domestic Battery - Bodily Harm To Family Member	5	5
720 ILCS 5.0/12-3.3	0488 Aggravated Domestic Battery	4	4
720 ILCS 5.0/12-2	0510 Aggravated Assault	1	1
720 ILCS 5.0/12-2-A-6	0510 Aggravated Assault to Policeman/Fireman/COP Volunteer (Misdemeanor)	1	1
720 ILCS 5.0/12-1	0560 Assault - Simple	1	1
720 ILCS 5.0/19-3	0625 Burglary - Residential	1	1
720 ILCS 5/19-6(a)(2)	0650 Home Invasion	1	1
720 ILCS 5.0/16-1(a)(1)	0820 Theft Under \$500.00 (2nd Subsequent)	1	1
720 ILCS 5.0/16-1(a)(1)(A)	0820* Theft - Under \$300	1	1
720 ILCS 5.0/16-25 (a) (1)	0860 Retail Theft Under \$300.00 (Class A)	5	5
720 ILCS 5.0/16-25(a) (1)	0860 Retail Theft Over \$300.00	5	5
720 ILCS 5.0/16-25(a)(1)	0860 Retail Theft Under \$300.00 2nd Subsequent	4	4
720 ILCS 5.0/16A-10(3)	0860 Retail Theft Over \$300.00	1	1
720 ILCS 5.0/17-36	1130 Unlawful Use of Debit Card	3	3
720 ILCS 5.0/21-1-1-A*	1310 Criminal Damage to Property Over \$300	1	1
720 ILCS 5.0/21-3-A-1	1330 Criminal Trespass to Property - Enters Or Remains	1	1
720 ILCS 5.0/21-3-A-3	1330 Criminal Trespass to Property - Remains After Notice	1	1
720 ILCS 5.0/21-3-A-2	1365 Criminal Trespass to Property - Enters After Notice	1	1
720 ILCS 550.0/4-A	1811 Possession of Cannabis - < 2.5 Grams	1	1
720 ILCS 550.0/4-B	1811 Possession of Cannabis - >2.5 Grams And < 10 Grams	1	1
720 ILCS 550.0/4-D	1812 Possession of Cannabis - >30 Grams And < 500 Grams	2	2
720 ILCS 570.0/402(c)	2020 Unlawful Possession of a Controlled Substance <15 grams	4	4
720 ILCS 635.0/1	2110 Possession of Hypodermic Needle	2	2
720 ILCS 600.0/3.5-A	2170 Possession of Drug Paraphernalia	4	4
625 ILCS 5.0/11-501-A-1	2410 Driving Under the Influence - BAC .08 or more	1	1
625 ILCS 5/11-501(d)(1)(a)	2410 Aggravated Driving Under the Influence of Alcohol while DL suspended/revoked	1	1
625 ILCS 5.0/11-501-A-3	2420 Driving Under the Influence - Intoxicating Compound	1	1
625 ILCS 5.0/11-501-A-4	2420 Driving Under the Influence - Drugs or Combination of Drugs	1	1
625 ILCS 5.0/11-502-A	2430 Illegal Transportation of Alcohol -Driver	1	1
625 ILCS 5.0/3-707	2461 Operating Uninsured Motor Vehicle	3	3
625 ILCS 5.0/6-303-A	2480 Driving With Suspended/Revoked Drivers License (Misdemeanor)	3	3
510 ILCS 70.0/3.01	2890 Cruel Treatment - Animal Owner Duties/First Violation	1	1
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	3	3
720 ILCS 5.0/31-1	3710 Resisting/Obstructing a Peace Officer	5	5
720 ILCS 5.0/31-4.5	3710 Obstructing Identification	1	1
725 ILCS 225.0/2	3740 Fugitive from Justice	5	5
720 ILCS 5.0/12-3.4	4387 Unlawful Violation of an Order of Protection	2	2
730 ILCS 150.0/10	4530 Sex Offender Registration Violation-Provides False Information	1	1
415 ILCS 105/6	5000 Violation of the Illinois Litter Control Act	1	1
720 ILCS 5.0/32-10(b)	5000 Violation of Bail Bond	1	1
Warrant In-State	5081 Warrant In-State	149	127

Adult Arrest Charge Summary



Print Date/Time: 04/08/2015 10:37
Login ID: tpaul

From Date: 03/01/2015 00:00
To Date: 03/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
Warrant Out-State	5082 Warrant Out-State	1	1
15.08.010	9990 Property Maintenance Code	2	2
Pending Investigation	9990 Pending Investigation	2	2
8.34.020	G009 Trash on property	1	1
8.64.020	G016 Littering	1	1
8.98.010	G020 Truancy / Permitting Truancy	1	1
9.33.020	G025 Public consumption alcohol	6	6
9.34.020	G026 Unlawful possession cannabis	1	1
9.48.020	G027 Disorderly conduct	2	2
9.60.010	G028 Trespass	4	4
9.63.010	G029 Criminal Trespass	6	6
9.96.010	G033 Disorderly conduct	2	2
Totals:		274	252

Juvenile Arrest Charge Summary



Print Date/Time: 04/08/2015 10:38
Login ID: tpaul

From Date: 03/01/2015 00:00
To Date: 03/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
Pending Investigation	9990 Pending Investigation	2	2
8.98.010	G020 Truancy / Permitting Truancy	1	1
9.21.010	G023 Battery	1	1
9.96.010	G033 Disorderly conduct	2	2
Totals:		6	6

Ticket Statistics



Print Date/Time: 04/08/2015 10:41
 Login ID: tpaul
 Statute: All

From Date: 01/01/2015
 To Date: 03/31/2015
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
3881 Violation Zoning Ordinance / Living in a Recreational Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	0	0	5	0	0	0	0	0	0	0	0	0	5
10.34.060 Limited Parking Areas, Exceeding Posted Time	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.050 Parking wrong side of street	5	0	6	0	0	0	0	0	0	0	0	0	11
10.34.040 Parking in alleys prohibited	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.010 Restricted parking of recreational vehicles and watercraft	0	0	1	0	0	0	0	0	0	0	0	0	1
15.08.030 Property Maintenance Code Dwelling Units Sanitary Conditions	0	1	0	0	0	0	0	0	0	0	0	0	1
6.04.010 Animals - public nuisance	0	0	1	0	0	0	0	0	0	0	0	0	1
8333 Failure to Use Crime Free Lease Addendum	2	0	1	0	0	0	0	0	0	0	0	0	3
5.142.030 Failure to Attend Crime Free Multi-Housing Training	1	1	2	0	0	0	0	0	0	0	0	0	4
8324 Failure to Display Business License Sticker	0	0	1	0	0	0	0	0	0	0	0	0	1
10.22.030 Crossing at Other than Crosswalks	2	11	16	0	0	0	0	0	0	0	0	0	29
12.32.030 No House Numbers	0	1	0	0	0	0	0	0	0	0	0	0	1
5.02.020 No Business License	4	2	4	0	0	0	0	0	0	0	0	0	10
6.24.110 Animal Waste	1	0	4	0	0	0	0	0	0	0	0	0	5
15.08.010 Property Maintenance Code	1	10	15	0	0	0	0	0	0	0	0	0	26
4987 Parking on Non-Permanently Paved Surfaces	1	0	16	0	0	0	0	0	0	0	0	0	17
9.79.040 Possession of tobacco and smoking paraphernalia-Prohibited	0	0	4	0	0	0	0	0	0	0	0	0	4
4383.3 No Rabies Tag	0	0	1	0	0	0	0	0	0	0	0	0	1
15.08.100 Occupancy Permit Required	30	26	5	0	0	0	0	0	0	0	0	0	61
9.57.010 Theft	0	1	0	0	0	0	0	0	0	0	0	0	1
10.34.055 Parking in areas between sidewalks and streets	1	0	1	0	0	0	0	0	0	0	0	0	2
10.34.020 Illegal parking	9	4	11	0	0	0	0	0	0	0	0	0	24
10.25.020 Junk/Derelict/Inoperable	4	0	0	0	0	0	0	0	0	0	0	0	4
9.96.010 Disorderly conduct	0	0	1	0	0	0	0	0	0	0	0	0	1
9.63.010 Criminal Trespass	0	3	0	0	0	0	0	0	0	0	0	0	3

Ticket Statistics



Print Date/Time: 04/08/2015 10:41
 Login ID: tpaul
 Statute: All

From Date: 01/01/2015
 To Date: 03/31/2015
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.48.020 Disorderly conduct	12	9	16	0	0	0	0	0	0	0	0	0	37
9.34.020 Unlawful possession cannabis	0	1	0	0	0	0	0	0	0	0	0	0	1
8.98.010 Truancy / Permitting Truancy	6	0	0	0	0	0	0	0	0	0	0	0	6
8.42.030 Inoperable vehicle	3	18	25	0	0	0	0	0	0	0	0	0	46
8.40.010 Storage of junk, trash, and refuse on property	0	3	0	0	0	0	0	0	0	0	0	0	3
8.34.020 Trash on property	5	16	34	0	0	0	0	0	0	0	0	0	55
6.16.030 Animals limitation on number allowed	0	0	1	0	0	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	4	0	1	0	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	1	0	0	0	0	0	0	0	0	0	1
Admin Citations Totals	92	107	175	0	0	0	0	0	0	0	0	0	374
Written Warning													
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	2	0	0	0	0	0	0	0	0	0	2
10.48.050 Truck route violation	0	0	1	0	0	0	0	0	0	0	0	0	1
10.26.020 Headlamps required	0	0	4	0	0	0	0	0	0	0	0	0	4
10.14.010 One way streets	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/1-505 SQUEALING TIRES	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/1-1204(b) Disobeyed Stop Sign	19	10	6	0	0	0	0	0	0	0	0	0	35
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	3	0	1	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-804 Failure to Signal When Required	10	6	6	0	0	0	0	0	0	0	0	0	22
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/1-1402 Improper Backing	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	15	9	4	0	0	0	0	0	0	0	0	0	28
625 ILCS 5.0/1-1-708 Improper Lane Usage	1	0	4	0	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/1-305 Disobeyed Traffic Signal/Sign	5	3	5	0	0	0	0	0	0	0	0	0	13
625 ILCS 5.0/12-201-B No Red Tailights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B* Only One Red Tailight	1	3	4	0	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/12-201-B* No Tailights	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	10	0	0	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-708-B Improper Lane Usage - One Way Street Street, Wrong Side, Violated Median	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-601-B Speeding	22	12	12	0	0	0	0	0	0	0	0	0	46
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	5	4	0	0	0	0	0	0	0	0	0	0	9
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801-A Improper Turn	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	10	5	11	0	0	0	0	0	0	0	0	0	26
Written Warning Totals	113	61	68	0	0	0	0	0	0	0	0	0	242
Traffic													
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1502 Improper Lane Usage - Bicycle	0	1	0	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	0	6	0	0	0	0	0	0	0	0	0	7
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	21	19	9	0	0	0	0	0	0	0	0	0	49
10.48.050 Truck route violation	3	0	0	0	0	0	0	0	0	0	0	0	3
10.34.130 Trucks over 5 tons, construction equip in res zone	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-507(b)(2) Driving with Revoked,Suspended,Cancelled,Disqualified or in Violation of Out-of-Service Order	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-417 Failure to Apply for Lost, Stolen, or Damaged Card, Plates, or Registration Sticker	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(a) The Abandonment of a Vehicle or any Part Thereof on any Highway in this State	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	15	12	11	0	0	0	0	0	0	0	0	0	38
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	1	2	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning Signal	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-14002-A Failure to Yield to Pedestrian in Crosswalk	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-804 Failure to Signal When Required	6	3	5	0	0	0	0	0	0	0	0	0	14
625 ILCS 5.0/11-1427 Careless Operation of ATV or Off-Highway Motorcycle	0	0	1	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



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Granite City Police Department
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	4	2	0	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-1402 Improper Backing	1	1	2	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Misdemeanor	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	2	4	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	2	3	3	0	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	1	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	17	20	15	0	0	0	0	0	0	0	0	0	52
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	44	49	57	0	0	0	0	0	0	0	0	0	150
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	9	5	12	0	0	0	0	0	0	0	0	0	26
625 ILCS 5.0/12-201-B No Red Tailights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Only One Red Tailight	1	2	2	0	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	4	1	8	0	0	0	0	0	0	0	0	0	13
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	0	1	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



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Granite City Police Department
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	3	3	0	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	3	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801-B Speeding	14	14	19	0	0	0	0	0	0	0	0	0	47
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-703-A Improper Overtaking On The Left	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	2	1	1	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	1	1	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	5	0	0	0	0	0	0	0	0	0	12
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	0	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	15	16	23	0	0	0	0	0	0	0	0	0	54
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101-A No Valid DL	5	7	8	0	0	0	0	0	0	0	0	0	20
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	3	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/3-703 Improper Use of Registration	1	2	1	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	1	2	1	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	13	5	13	0	0	0	0	0	0	0	0	0	31
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	3	1	2	0	0	0	0	0	0	0	0	0	6

Ticket Statistics



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Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	1	2	3	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-501-A-3 Driving Under the Influence - Intoxicating Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	1	1	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	2	1	1	0	0	0	0	0	0	0	0	0	4
Traffic Totals	208	211	252	0	0	0	0	0	0	0	0	0	671
Totals	413	379	495	0	0	0	0	0	0	0	0	0	1287

ORDINANCE NO. _____
AN ORDINANCE TO TRANSFER A SURPLUS GENERATOR AND
TRAILER FROM THE POLICE DEPARTMENT

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, 65 ILCS 5/11-76-4 allows municipalities by Ordinance to sell or transfer surplus personal property without advertising; and

WHEREAS, the Granite City Police Department currently owns a Slanzi 50 amp generator and a trailer (VIN # 48MUS16285S053905) that are surplus, and

WHEREAS, The Granite City City Council hereby determines maintaining and keeping possession of said two surplus items is no longer necessary, useful, or in the best interest of the City of Granite City; and

WHEREAS, the Granite City City Council hereby finds Granite City uses City resources to store, and preserve the two surplus items, which no longer serve any useful purpose to the Police Department.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Madison County, Illinois as follows.

1. The Granite City City Council hereby declares said items to be surplus property, and that keeping the two items is no longer necessary, useful, or in the best interest of the City of Granite City.
2. The Chief of Police and the Office of the Mayor are hereby authorized to take all steps necessary to put the surplus items out for bid and accept the most responsible bid tendered.

Passed this _____ day of April, 2015.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

Granite City Fire Department

Departmental Activity Report

Current Period: 03/01/2015 to 03/31/2015, Prior Period: 03/01/2015 to 03/31/2015

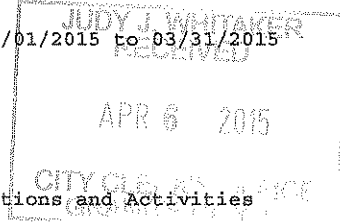
00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities



Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Chemical release, reaction, or toxic	2	03:13	2	03:13
Dispatched and cancelled en route	12	69:06	12	69:06
Electrical wiring/equipment problem	2	02:21	2	02:21
Emergency medical service (EMS) Incident	5	03:57	5	03:57
Extrication, rescue	1	02:56	1	02:56
False alarm and false call, Other	11	18:51	11	18:51
Fire, Other	3	20:12	3	20:12
Good intent call, Other	7	07:31	7	07:31
Hazardous condition, Other	2	06:42	2	06:42
Medical assist	117	155:37	117	155:37
Mobile property (vehicle) fire	1	01:12	1	01:12
Natural vegetation fire	3	03:23	3	03:23
Public service assistance	1	01:00	1	01:00
Rescue, emergency medical call (EMS),	9	27:39	9	27:39
Smoke, odor problem	3	08:22	3	08:22
Structure Fire	1	11:50	1	11:50
System or detector malfunction	4	12:02	4	12:02
Unauthorized burning	1	01:30	1	01:30
Unintentional system/detector operation	5	02:52	5	02:52
	190	360:20	190	360:20

Inspection Violations Corrected

GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	2	2
ILLUMINATION EMERGENCY LIGHTS	1	1
INTEGRITY OF CEILINGS MAINTAINED	2	2
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	2	2
	7	7

Inspection Violations Discovered

COMMERCIAL HOOD SYSTEM SERVICE	4	4
COOKING GREASE FIRES CLASS K EXT REQUIRED	3	3
EXIT SIGN ILLUMINATION	10	10
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	6	6
ILLUMINATION EMERGENCY LIGHTS	8	8
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	2	2

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

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Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Discovered				
WHERE REQUIRED-KITCHEN HOOD SYSTEMS	2		2	
	35		35	
Occupancy Inspections/Activities				
INSPECTION - General	46	01:00	46	01:00
	46	01:00	46	01:00
Training				
4 GAS METER TRAINING	7	07:00	7	07:00
ALS ASSISTANCE	4	04:00	4	04:00
ALS ORIENTATION	1	01:19	1	01:19
APPARATUS TRAINING	2	04:00	2	04:00
ARCH PROTOCOL W/ GCFD	14	21:00	14	21:00
AUTO EXTRICATION	15	135:00	15	135:00
Building Construction and Fire Behavior	16	80:00	16	80:00
CHAIN SAW	4	02:00	4	02:00
Dispatcher Training	1	01:00	1	01:00
Drivers Training	2	02:00	2	02:00
Fire Apparatus Engineer	3	03:00	3	03:00
Fire Inspections	19	41:00	19	41:00
FIRE ORIENTATION	11	77:00	11	77:00
General Building Construction	4	04:00	4	04:00
HOSE	29	60:00	29	60:00
Inspection Codes	6	06:00	6	06:00
LADDERS	4	04:00	4	04:00
MAINTENANCE	4	08:00	4	08:00
MAPS	2	02:00	2	02:00
Orientation - Fire	1	01:00	1	01:00
Personal Protective Equipment	4	02:00	4	02:00
PHYSICAL TRAINING	24	22:45	24	22:45
PUMP OPERATION	19	30:00	19	30:00
Rescue Equipment	8	08:00	8	08:00
Rope Operations	11	27:30	11	27:30
safety	12	73:30	12	73:30
SCBA Donning Methods	3	03:00	3	03:00

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Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
SMALL TOOLS & EQUIP	10	12:00	10	12:00
STREETS	10	10:00	10	10:00
THERMAL IMAGING CAMERA	1	01:00	1	01:00
Vehicle and Machinery Operations	4	06:00	4	06:00
Water Supply	2	02:00	2	02:00
	257	661:04	257	661:04

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Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

Mutual Aid Assignments Provided	3
Abbott Ambulance	2
Long Lake FPD	1

From: 03/01/2015 To: 03/31/

Mutual Aid Assignments Received 1

Total EMS Assignments Provided 4

4440-02	90	19.8 %
4443-01	106	23.3 %
4447-03	251	55.2 %
4449-04	8	1.8 %

No Patient At Scene Assignments

Call Volume Day of Week Analysis 4

Monday	78	17.1 %
Tuesday	67	14.7 %
Wednesday	44	9.7 %
Thursday	60	13.2 %
Friday	67	14.7 %
Saturday	78	17.1 %
Sunday	61	13.4 %

Call Volume by Hour Analysis 4

0	12	2.6 %
1	14	3.1 %
2	15	3.3 %
3	7	1.5 %
4	4	0.9 %
5	12	2.6 %
6	10	2.2 %
7	19	4.2 %
8	20	4.4 %
9	21	4.6 %
10	20	4.4 %
11	29	6.4 %
12	26	5.7 %
13	34	7.5 %
14	27	5.9 %
15	25	5.5 %
16	22	4.8 %
17	24	5.3 %
18	18	4.0 %
19	28	6.2 %
20	15	3.3 %
21	19	4.2 %
22	19	4.2 %
23	15	3.3 %

Miles to Scene Analysis 0

Miles to Destination Analysis 2

.1 - 5	213	75.3 %
05 - 10	9	3.2 %
10 - 15	48	17.0 %
15 - 20	7	2.5 %

20 - 25	6	2.1 %	
Miles to Base Analysis			
.1 - 5	1	100.0 %	
Crew Shift Assignments Analysis			
1	135	29.7 %	4
2	158	34.7 %	
3	162	35.6 %	
Responded From Assignments Analysis			
Hospital	47	10.3 %	4
On Street in City	34	7.5 %	
On Street out of City	1	0.2 %	
Station 1	234	51.4 %	
Station 3	139	30.5 %	
District Assignments Analysis			
	1	0.2 %	4
Non-Resident	72	16.0 %	
Resident	377	83.8 %	
Location City Analysis			
Granite City	451	99.1 %	4
MADISON	1	0.2 %	
Pontoon Beach	2	0.4 %	
St. Louis	1	0.2 %	
Location County Analysis			
IL	1	0.2 %	4
Madison	453	99.6 %	
St. Louis	1	0.2 %	
Location Type Analysis			
Home / Residence	283	62.2 %	4
Farm / Ranch	1	0.2 %	
Mine / Quarry	1	0.2 %	
Office / Business / Ind	23	5.1 %	
Recreational / Sports	1	0.2 %	
Street / Highway	38	8.4 %	
Public Building / Area	38	8.4 %	
Residential Institution	10	2.2 %	
Other Specified Location	53	11.6 %	
Education Facility	1	0.2 %	
Not Applicable	6	1.3 %	
EMS Assignments Response Type Analysis			
911 Response (Scene)	449	98.9 %	4
Interfacility Transfer	2	0.4 %	
Medical Transport	6	1.3 %	
Mutual Aid	1	0.2 %	
EMS Assignments Response Mode Analysis			
Initial Lights and Sirens, Downgraded to No Lights or Sirens	5	1.1 %	4
Lights and Sirens	138	30.4 %	
No Lights or Sirens	78	17.2 %	
Unknown	237	52.2 %	

EMS Assignments Transport Type Analysis

4

D.O.A.	7	1.6 %
No Treat Request	22	4.9 %
Not Applicable	4	0.9 %
Patient Refused Care	80	17.8 %
Treat/Transfer Care	2	0.4 %
Treat/Transport	335	74.4 %

Destination Analysis

4

*No Transport	113	25.1 %
*Residence	11	2.4 %
Anderson Hospital Maryville	9	2.0 %
St. Anthony's Hospital Alton	1	0.2 %
*Gateway Regional Medical Center	233	51.8 %
Touchette Regional Hospital, Inc. Centreville	2	0.4 %
St. Elizabeth's Hospital	3	0.7 %
St.L Psych Stabilization Ctr	2	0.4 %
St. John's Mercy Medical Center	1	0.2 %
Christian Hospital Northeast	2	0.4 %
John Cochran VA- St. Louis	4	0.9 %
St. Louis University Hospital - Main	12	2.7 %
St. Alexius Hospital	1	0.2 %
DePaul Health Center	1	0.2 %
St. Anthony's Medical Center (St. Louis)	1	0.2 %
SSM Cardinal Glennon Children's Hospital	12	2.7 %
St. Louis Children's Hospital	2	0.4 %
Barnes-Jewish Hospital - South	19	4.2 %
St. Mary's Hospital	2	0.4 %
*Granite Nursing & Rehab	7	1.6 %
The Fountains	1	0.2 %
*Stearns Nursing & Rehab	2	0.4 %
Doctors Kumar/Patel	1	0.2 %
Edwardsville Nursing & Rehab	1	0.2 %
Fountainview Memory Center	7	1.6 %

Destination Determination Analysis

4

Closest Facility (None Below)	175	38.9 %
Not Applicable	105	23.3 %
Patient / Family Choice	117	26.0 %
Patient physician choice	45	10.0 %
Law Enforcement Choice	1	0.2 %
Medical Control	2	0.4 %
Diversion / Bypass	1	0.2 %
On-line Medical Direction	1	0.2 %
Other	3	0.7 %

Insurance Providers Analysis

4

ESSENCE HEALTHCARE	1	0.2 %
Advantra coventry	2	0.4 %
Advantra GHP	1	0.2 %
Advantra Gold Advantage	1	0.2 %
Advantra Medicare HMO	4	0.9 %
Anthem Blue Cross	2	0.4 %
BCBS	2	0.4 %
BCBS FEP	1	0.2 %
BCBS II	4	0.9 %
BCBS IL FED Employee	2	0.4 %
BCBS IL MEDICARE ADVANTAGE	1	0.2 %
BCBS IL MEDICARE ADVANTG	2	0.4 %
BCBS Medicare Advantage	1	0.2 %

BCBS PA	1	0.2 %
BCBS PENNSYLVANIA	1	0.2 %
Blue Choice HMO	1	0.2 %
Blue Cross	1	0.2 %
Blue Cross Blue Shield	1	0.2 %
BLUE CROSS BLUE SHIELD FEP	1	0.2 %
Blue Cross Blue Shield of Illinois	1	0.2 %
Blue Cross MO	2	0.4 %
Cigna PPO	1	0.2 %
CMR	2	0.4 %
CoVENTRY	1	0.2 %
Coventry Health Care	1	0.2 %
Coventry Health Plan Of Mo	1	0.2 %
Coventry hlth plan of mo	1	0.2 %
Elite Staffing	1	0.2 %
Essence	2	0.4 %
Essence Healthcare	2	0.4 %
Gold ADVANTAGE	1	0.2 %
HarMONY	1	0.2 %
HarMONY HEALTH PLAN	14	3.1 %
Harmony Health Plan PO box 31372	1	0.2 %
Harmony healthplan	1	0.2 %
Healthlink Open Access	1	0.2 %
ILLINOIS MEDICAID	1	0.2 %
MCARE OUTPATIENT	1	0.2 %
Medicaid Illinois	56	12.4 %
Medical Mutual of Ohio	2	0.4 %
Medicare a	1	0.2 %
Medicare A & B	1	0.2 %
Medicare A and B	1	0.2 %
Medicare A&B	1	0.2 %
Medicare Advantage UHC	3	0.7 %
Medicare complete	13	2.9 %
Medicare Complete PO BOX 31362	1	0.2 %
Medicare HMO	8	1.8 %
Medicare Managed BC	1	0.2 %
Medicare Mutual Omaha PO 1602	101	22.4 %
MediDIAN HEALTH PLAN	1	0.2 %
Meridian	2	0.4 %
Meridian Health Plan	25	5.6 %
Meridian healthplan	3	0.7 %
Meridian heath plan	1	0.2 %
Molina	2	0.4 %
Molina Healthcare	1	0.2 %
Molina Healthcare of IL	7	1.6 %
Molina Healthcare Of Illinois	3	0.7 %
MuRPHY COMPANY	1	0.2 %
MVA	1	0.2 %
N/A	12	2.7 %
NA	1	0.2 %
No charge	1	0.2 %
No Transport	9	2.0 %
null	11	2.4 %
Self Pay	77	17.1 %
SRC/Aetna	1	0.2 %
UHC AARP Medicare Com	1	0.2 %
UHC Choice	1	0.2 %
UHC Group Medicare Advantage	1	0.2 %
Unable to obtain	1	0.2 %
United Healthcare Choice	11	2.4 %

United Healthcare Other	1	0.2 %
Unknown	4	0.9 %
UPREHS	1	0.2 %
UTO	1	0.2 %
WeLLCARE	3	0.7 %
Wellcare medicare hmo	8	1.8 %
Worker's Compensation	3	0.7 %

Dispatch Complaint Assignments Analysis

4

Abdominal Pain	11	2.4 %
Allergies/Hives/Med reaction	1	0.2 %
Assault	1	0.2 %
Assist invalid	1	0.2 %
Back pain (non traumatic)	10	2.2 %
Breathing problems	38	8.4 %
Burn/Explosions	1	0.2 %
Cardiac/Respiratory arrest	6	1.3 %
Chest pain	33	7.3 %
Choking	2	0.4 %
CO/Inhalations/Haz-mat	3	0.7 %
Convulsions/Seizure	18	4.0 %
Diabetic problems	15	3.3 %
Drowning (near)/Diving accident	1	0.2 %
Emergency Transfer	4	0.9 %
Eye problems/Injuries	1	0.2 %
Fall (nontraumatic)	19	4.2 %
Falls/Back injury (traumatic)	28	6.2 %
Headache	2	0.4 %
Heart Problems	3	0.7 %
Hemorrhage/Laceration	8	1.8 %
Lift Assist (no injury complaint)	28	6.2 %
MCI (Multiple Casualty Incident)	1	0.2 %
Nature unknown	15	3.3 %
Nausea/Vomiting	3	0.7 %
Non-Emergency Transfer	27	5.9 %
Overdose/Ingestion/Poisoning	11	2.4 %
Pregnancy/Childbirth/Miscarriage	3	0.7 %
Psych/Suicide	14	3.1 %
Sick case	32	7.0 %
Stab/Gunshot wound	1	0.2 %
Stroke(CVA)	9	2.0 %
Traffic accident	29	6.4 %
Transfer/Interfacility/Palliative Care	31	6.8 %
Traumatic injuries	19	4.2 %
Unconscious/Fainting	12	2.6 %
Unknown Problem Man Down	5	1.1 %
Unknown Problem/Man Down	9	2.0 %

Total Number Of Patients

4

Patient Age Analysis

18-35	68	15.1 %
36-65	181	40.2 %
65+	177	39.3 %
Less Than 18	24	5.3 %

Patient Gender Analysis

Female	234	52.0 %
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Male	216	48.0 %
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Patient Ethnic Analysis

Asian	2	0.4 %
Black	52	11.6 %
Hispanic	4	0.9 %
Other	2	0.4 %
Unknown	2	0.4 %
White	388	86.2 %

Patient Pre Existing Conditions Analysis

9

A-Fib	12	1.2 %
Acid Reflux / GERD	1	0.1 %
ADD	1	0.1 %
Addison's disease	1	0.1 %
Alcoholism	8	0.8 %
Alzheimers disease	9	0.9 %
Anemia	1	0.1 %
Aneurysm	1	0.1 %
AnGER	3	0.3 %
Angina	1	0.1 %
AnURESYM	1	0.1 %
Anxiety	27	2.8 %
Arthritis, osteo	5	0.5 %
Arthritis, rheumatoid	6	0.6 %
ASHTMA	1	0.1 %
Asthma	29	3.0 %
Back issues	1	0.1 %
Back pain	8	0.8 %
Back SURGERY	2	0.2 %
Behavioral / Psych	5	0.5 %
Bi-polar	17	1.7 %
Bilateral hip replacement	1	0.1 %
Bilateral knee replacement	1	0.1 %
Bipolar	5	0.5 %
Bladder CA	1	0.1 %
Bladder cancer	2	0.2 %
Blood clot	2	0.2 %
Bone marrow cancer	1	0.1 %
BRAIN SURGERY	4	0.4 %
Brain tumor	1	0.1 %
BREAST CA	1	0.1 %
Breast cancer	2	0.2 %
BRONCHITIS	1	0.1 %
CABG	2	0.2 %
CAD	1	0.1 %
Cancer	11	1.1 %
Cardiac	62	6.3 %
CATARACT	1	0.1 %
Cellulitis	2	0.2 %
CERRHOSIS OF LIVER	1	0.1 %
CHF	16	1.6 %
Chronic back pain	1	0.1 %
Chronic BRONCHITIS	2	0.2 %
Cirrhosis	1	0.1 %
Cirrosis	1	0.1 %
Colitis	1	0.1 %
Colon cancer	2	0.2 %

COPD	44	4.5 %
Cp	1	0.1 %
CPOD	1	0.1 %
Cerebral Palsy	1	0.1 %
CVA	31	3.2 %
Defibrillator	1	0.1 %
Dementia	15	1.5 %
Depression	28	2.9 %
Diabetes	15	1.5 %
Diabetes type 1	23	2.3 %
Diabetes type 2	49	5.0 %
Dialysis / Renal Failure	3	0.3 %
Diverticulitis	4	0.4 %
Drug abuse	6	0.6 %
Ear Infection	1	0.1 %
Ehlers-danlos Syndrome	1	0.1 %
Emphysema	12	1.2 %
EPILEPSY	1	0.1 %
Epistaxis	2	0.2 %
Esophageal varices	1	0.1 %
Gall stones	1	0.1 %
Gallbladder disease	1	0.1 %
GERD	1	0.1 %
Gout	2	0.2 %
Heart Disease	1	0.1 %
Hepatitis C	4	0.4 %
Hernia	5	0.5 %
HHT	1	0.1 %
High Cholesterol	6	0.6 %
Htn	51	5.2 %
Hypercholesterolemia	9	0.9 %
Hyperlipidemia	1	0.1 %
Hypertension	101	10.3 %
Hypoglycemia	1	0.1 %
Hypotension	2	0.2 %
Hypothyroidism	2	0.2 %
IBS	1	0.1 %
intravenous drug use	1	0.1 %
Kidney disease	1	0.1 %
Kidney failure	2	0.2 %
Kidney Stones	2	0.2 %
Kidney Cancer	1	0.1 %
Knee replacement	2	0.2 %
LEFT HIP REPLACEMENT	1	0.1 %
Liver disease	5	0.5 %
Liver failure	1	0.1 %
Low back pain	1	0.1 %
Lung ca	1	0.1 %
Lung cancer	3	0.3 %
Lung mass	1	0.1 %
Manic depression	3	0.3 %
Marfan Syndrome	1	0.1 %
MI	17	1.7 %
MI x2	2	0.2 %
Migraines	1	0.1 %
MISCARRIAGE	1	0.1 %
MRSA	2	0.2 %
MS	9	0.9 %
muscle weakness	1	0.1 %
Neck pain	1	0.1 %

Neuropathy	1	0.1 %
NONE	53	5.4 %
Obesity	1	0.1 %
Osteoporosis	1	0.1 %
Pacemaker	12	1.2 %
Pancreatitis	3	0.3 %
Paraplegia	3	0.3 %
Parkinsons	10	1.0 %
Pneumonia	4	0.4 %
Pregnancy	1	0.1 %
Premature Birth	1	0.1 %
Prostate	3	0.3 %
Psych	6	0.6 %
Psychosis	1	0.1 %
Pt. had child 6 months ago	1	0.1 %
PTSD	2	0.2 %
Pulmonary Emboli	1	0.1 %
Pyloric ulcer	1	0.1 %
Quadraplegic	5	0.5 %
Rapid Heart beat	1	0.1 %
ReCENT LEG SURGERY	2	0.2 %
Reflux	1	0.1 %
Renal Failure	9	0.9 %
Retardation	1	0.1 %
Right lung cancer	1	0.1 %
Rsv	1	0.1 %
RT KNEE FX	1	0.1 %
Schizophrenia	5	0.5 %
Seizures	40	4.1 %
Sepsis	1	0.1 %
SICKLE CELL TRAIT	1	0.1 %
Sinus infection	1	0.1 %
Spinal fusion	1	0.1 %
SPINAL STENOSIS	2	0.2 %
Stents	3	0.3 %
Stents right leg	1	0.1 %
Stint x 1	2	0.2 %
Stintx2	1	0.1 %
Stomach problems	1	0.1 %
SVT	1	0.1 %
Syncopal episodes	1	0.1 %
Tachycardia	2	0.2 %
Thyroid	1	0.1 %
TIA	3	0.3 %
TOOTH ACHE	1	0.1 %
Tracheostomy	5	0.5 %
Transient Ischemic Attack	6	0.6 %
Typhoid	1	0.1 %
Ulcer	2	0.2 %
Unknown	13	1.3 %
UTI	1	0.1 %
VeNTRICLE SEPTAL DEFECT	1	0.1 %
weakness	1	0.1 %

Patient Primary Illness Assessment Analysis

3

Abdominal pain/problems	16	4.7 %
Altered level of consciousness	17	5.0 %
Behavioral/psychiatric disorder	20	5.8 %
Cardiac arrest	7	2.0 %
Cardiac rhythm disturbance	1	0.3 %

Chest pain/discomfort	22	6.4 %
Diabetic symptoms	11	3.2 %
Hyperthermia	1	0.3 %
Inhalation injury (toxic gas)	1	0.3 %
Poisoning/drug ingestion	12	3.5 %
Pregnancy/OB delivery	2	0.6 %
Respiratory Distress	31	9.1 %
Seizure	9	2.6 %
Stroke/CVA	6	1.8 %
Syncope/fainting	10	2.9 %
Other	176	51.5 %

Patient Primary Trauma Cause Assessment Analysis

Bike Related	3	3.9 %
Blunt/Thrown Object	2	2.6 %
Falls	36	47.4 %
Firearm, Self-Inflicted	1	1.3 %
Machinery Accident	2	2.6 %
Motor Vehicle Crash	18	23.7 %
Other	11	14.5 %
Unknown	3	3.9 %

Procedures Administered Analysis

18

Airway-CPAP	1	0.1 %
Assessment-Adult	300	16.2 %
Assessment-Pediatric	7	0.4 %
Bandage - pressure	6	0.3 %
Bandage - sterile	5	0.3 %
Blood glucose analysis	392	21.1 %
Capnography (ETCO2 Monitor)	4	0.2 %
Cervical collar application	23	1.2 %
Cleansed wound	1	0.1 %
Cold pack application	7	0.4 %
Contact Medical Control	1	0.1 %
CPR	5	0.3 %
CPR-Start Compressions only without Ventilation	1	0.1 %
Defibrillation - direct	1	0.1 %
ECG - 12 lead	96	5.2 %
ECG - 4 lead	180	9.7 %
Endotracheal intubation	2	0.1 %
Intraosseous insertion	1	0.1 %
Intravenous established	178	9.6 %
Intravenous maintained	8	0.4 %
Intravenous Unsuccessful I	42	2.3 %
Irrigation with normal saline	1	0.1 %
LUCAS Chest Compression System I	1	0.1 %
Moved by long spine board	16	0.9 %
Moved by manual lift/carry	27	1.5 %
Moved by stairchair	30	1.6 %
Nasopharyngeal airway insertion	2	0.1 %
Oropharyngeal airway insertion	1	0.1 %
Pain Measurement	12	0.6 %
Patient Loaded	44	2.4 %
Patient Off-Loaded	44	2.4 %
Pulse Oximetry	119	6.4 %
Spinal immobilization	16	0.9 %
Splint - extremity	4	0.2 %
Suction - endotracheal	1	0.1 %
Suction - upper airway	3	0.2 %
Temperature Measurement (Tympanic)	22	1.2 %

Transported on stretcher secured with belts	231	12.5 %
Transported secured in personal child seat	7	0.4 %
Transported w/belt on captain chair	2	0.1 %
Transported w/belt on CPR seat	1	0.1 %
Venous Access-Intraosseous Adult	1	0.1 %
Ventilation assist - BVM	7	0.4 %
Wound Care-General	1	0.1 %
Wound Care-Irrigation	1	0.1 %

Medications Administered Analysis

3

Adenosine (adenocard)	1	0.3 %
Albuterol	14	4.6 %
Amiodarone	1	0.3 %
Aspirin	16	5.2 %
Dexamethasone sodium phosphate (Decadron)	4	1.3 %
Dextrose 50%	5	1.6 %
Epinephrine HCL (1:10,000)	4	1.3 %
Furosemide (Lasix)	2	0.7 %
Glucagon	2	0.7 %
Insta Glucose	3	1.0 %
Intravenous electrolyte solutions Dextrose	1	0.3 %
Intravenous electrolyte solutions Lactated Ringer	1	0.3 %
Intravenous electrolyte solutions Sodium chloride	53	17.3 %
Naloxone HCL	16	5.2 %
Nitroglycerin ointment	3	1.0 %
Nitroglycerin spray	25	8.2 %
Ondansetron (zofran)	8	2.6 %
Oxygen	146	47.7 %
Thiamine	1	0.3 %

EMS Assignments Summary

EMS Assignments:

455

Mutual Aid Provided:	3	0.66 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	9	1.98 %

Patient Care Reports:

450

Illness Related:	342	76.00 %
Trauma Related:	76	16.89 %



Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

APR 15 2015

CITY CLERK'S OFFICE
CHAMBERS

Page 1

1/1/15 - 4/13/15

Worker's Compensation, Liability, Property Reports

Lost Time

Employee	Depart.	First Day Off Duty	Days Off	Acc. Date	Light Days	Incident	Treatment/Injury/Body Part
Atchison, D	Police	4/26/2013	382	09/03/09		Auto accident	Neck injury, surgery
Davis, P	P.W.	4/28/2014	209	4/28/2014		Lifted trailer to replace pin	Shoulder surgery
Shurtz, D	Fire	11/18/2014	8	11/18/15		Fell handling charged hose	1st Shoulder surgery
Larsen, L	P.W.	1/22/2015	2	01/22/15		Fell from ladder	Bilateral Knees
Sykes, C	Fire	2/6/2015	46	2/6/2015		Turning to grasp fire hose	Back
Schroeder, H	P.W.	2/9/2015	46	02/09/15		Hit pothole in alley	Neck
Schaefer, J	Police	3/10/2015	14	3/10/2015		Subduing Suspect	Multi-Body Parts
Blaylock, J	Police	3/10/2015	14	3/10/2015		Subduing Suspect	Multi-Body Parts
Varga, L	Police	3/18/2015	3	3/18/2015		Subduing Suspect	Multi-Body Parts
Shurtz, D	Fire	3/23/2015	8	11/19/15		Fell handling charged hose	2nd Shoulder surgery

Currently Off Duty

Light Duty

Employee	Dept.	First Day on Light	Days Off	Acc. Date	Light Days	Incident	Treatment/Injury/Body Part
Shurtz, D	Fire	2/9/2015	25	11/18/15	30	Fell handling charged hose	1st Shoulder surgery
Varga, L	Police	3/23/2015	3	3/18/2015	16	Subduing Suspect	Multi-Body Parts
Schaefer, J	Police	3/30/2015	14	3/10/2015	11	Subduing Suspect	Multi-Body Parts
Blaylock, J	Police	3/30/2015	14	3/10/2015	11	Subduing Suspect	Multi-Body Parts
Shurtz, D	Fire	4/2/2015	25	11/18/15	16	Fell handling charged hose	2nd Shoulder surgery

Currently on Light



Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

Page 2

1/1/15 - 4/13/15

Worker's Compensation, Liability, Property Reports

No Lost Time - Incident Only

Employee	Dept.	Date	Medical/1st Aid	Incident	Treatment/ Injury/Body Part
Schaefer, J	P.D.	1/4/2015	No	Meth Lab	Inhalation symptoms
Blaylock, J	P.D.	1/5/2015	No	Meth Lab	Inhalation symptoms
Varga, L	P.D.	1/6/2015	No	Meth Lab	Inhalation symptoms
Reynolds, L	P.D.	1/7/2015	No	Meth Lab	Inhalation symptoms
Larsen, K	P.W.	1/22/2015	Yes	Fell from Ladder	Knee and Leg
Croxton, G	Police	1/28/2015	Yes	Rolling Hose	Foreign Body in Eye
Croxton, G	Police	3/16/2015	Yes	Bodily Fluid Exposure	Abrasion on Right arm



Lynnette Kozer, Risk Manager
Granite City, IL. 62040

Page 3

1/1/15 - 4/13/15

Worker's Compensation, Liability, Property Reports

Liability

Location	Date	Damages; Injury	Cost/Denial	Cause	Treatment/Injury/Body Part
2204 Johnson Road	01/04/15	Carpet, Furniture	denied	Sewer backup	None
St. Clair @ Willow	02/03/15	Property	\$ 4,145.00	Guardrail struck	Owners insurance paid
Maryville , 162	3/20/2015			Manhole gave way	Groin Injury
1627 Amos	04/01/15	Property	denied	Salt from snow removal	Grass damage

Auto/Property

Location	Date	Dept./Property	Cost/Denial	Damages	Payment/Injury/Body Part
2703 Roosevelt	01/15/15	Property	\$ 300.00	Vehicle struck stop sign	Allstate Paid
Willow at St. Clair	2/3/2015	Guardrail	\$ 4,145.00	Vehicle struck guardrail	Country Financial Paid
Pontoon at Wabash	02/05/15	Stop Sign	\$ 150.00	Vehicle struck stop sign	Allstate Paid

RESOLUTION

A RESOLUTION INDUCEMENT FOR A REDEVELOPMENT PROJECT
ON PROPERTY CURRENTLY WITHIN THE ROUTE 3 CORRIDOR
INDUSTRIAL JOBS CONSERVATION AREA AND FOR
REIMBURSEMENT OF CERTAIN REDEVELOPMENT PROJECT COSTS

WHEREAS, the City of Granite City (the “City”) is a home rule unit under the provisions of Article 7 Section 6 of the 1970 Illinois Constitution, and is authorized under the provisions of the Industrial Jobs Recovery Law, 65 ILCS 11-74.6-1, et seq. (the “Act”), to provide financing of eligible redevelopment project costs in designated redevelopment project areas established in accordance with the conditions and requirements set forth in the Act; and

WHEREAS, a proposed redevelopment project is being considered in the Route 3 Corridor Industrial Jobs Conservation Area, and is generally described as located on approximately 300 acres immediately north of Northgate Industrial Park and south of I-270, in Granite City, Madison County, Illinois, as stated in Exhibit “A” attached hereto; and

WHEREAS, the purpose of a redevelopment project is to generate private investment in the designated area and to provide for the long-term sound growth of this community, with expanded opportunities for employment, and

WHEREAS, tax increment financing utilizes increases in real estate taxes (“tax increment”) resulting from the project located in a redevelopment project area to pay for certain eligible costs defined in the Act; and

WHEREAS, Strategic Capital Partners (“Developer”) is considering a redevelopment project of properties within the designated Route 3 Corridor Industrial Conservation Area, and by reason of condition of the properties, the considered project cannot be developed except at extraordinary expense to the Developer; and

WHEREAS, the Developer has requested that the City, by exercising its statutory powers, assist in the financing of redevelopment project costs as set forth in Exhibit A attached; and

WHEREAS, the City and Developer have and will continue to incur certain planning and other eligible costs under the Act in connection with said considered project, including but not limited to the costs of studies, surveys, development of plans and specifications, assembly of land, site preparation, professional fees and other costs permitted for reimbursement by statute, (collectively, “eligible costs”); and

WHEREAS, the City is willing to consider the recovery of eligible costs from tax increments as defined by the applicable statutes,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Granite City, Illinois, as follows:

1. The recitals contained in the Preambles are incorporated in this Resolution as if fully restated herein.

2. That the Mayor and City Council hereby designate Strategic Capital Partners as Developer to undertake redevelopment of the projects as defined in Exhibit A attached hereto.

3. The Developer may proceed with engineering and architectural studies, and to take such other actions as it deems necessary to implement the proposed project.

4. The Mayor and City Council hereby declare the intent of the City to finance eligible costs with tax increment revenues derived from the proposed redevelopment project to the extent authorized by a redevelopment agreement subsequently approved by the City Council and the Developer.

5. The Mayor is authorized to work with the Developer’s representatives in the preparation of a redevelopment agreement for the proposed project for presentation to the City Council for

approval. The redevelopment agreement shall clearly set forth the mutual responsibilities of the City and the Developer and the nature and term of tax increment financing to be applied to this proposed project.

6. This Resolution is merely an expression of the intent of the City to pursue the implementation of the proposed project and nothing contained herein shall be interpreted or construed to create any obligation on the part of the City with respect to said proposed project or to create any rights or benefits in any party.

7. This Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY on this ____ day of April, 2015.

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY on this ____ day of April, 2015.

APPROVED:

Edward Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

83396



Jones Lang LaSalle Americas, Inc.
211 North Broadway, Suite 2075
St. Louis, MO 63102
tel +1 314 338 2080

Jonathan Ferry
Economic Development Director
City of Granite City, Illinois
City Hall
2000 Edison Ave
Granite City, IL 62040

Dear Mr. Ferry:

As we have discussed, SCP Developers, LLC is close to being under contract with Willaredt Acres, Inc and Tri-Vision LLC. Once under contract SCP Developers will begin the necessary steps to begin designing a spec building on the ground. Prior to moving forward, SCP Developers would like to request an Inducement Resolution from the City Council to cover all eligible costs for the project.

1. Company Contact Information for the Project:

State the name and address of applicant, and if other than a sole proprietor, the name, address of the principal owners. Designate the name, address, and phone number of a contact person.

Rich Horn
Strategic Capital Partners
Managing Partner
Office: (317) 819-1888
rhorn@strategiccapitalpartners.net
280 E. 96th St, Suite 160
Indianapolis, IN 46240

EXHIBIT "A" (consisting of 6 pages)

2. Ownership Overview

Give a brief history of the applicant's operations locally and, if applicable, elsewhere

Strategic Capital Partners, LLC (SCP) is a privately-held real estate investment firm, specializing in the development and acquisition of industrial, office, mixed-use and multi-family properties nationwide. SCP was formed in 2005 as the general partner of Strategic Partners Value Enhancement Fund (SPVEF) – a \$250 million discretionary equity fund with a fully invested value of over \$1 billion in assets. Currently, SPVEF is fully invested, controlling \$700M of assets in joint ventures across the country.

Currently, SCP owns 2,780,000 SF across 8 states, please see below for details:

<u>Project</u>	<u>Location</u>	<u>Size (ac)</u>	<u>Size (sf)</u>	<u>Asset Type</u>
312 Elm & Plum	Cincinnati, OH	1.7	609,275	Office
University of Indianapolis Healthplex	Indianapolis, IN	1.0	152,072	University
MetroAir Business Park (Buildings 4 & 5)	Plainfield, IN	22.3	423,700	Industrial
Slater Road - Phase I	Raleigh, NC	15.0		Office
MetroAir Business Park (Building 6)	Plainfield, IN	22.1		Industrial
MetroAir Business Park (Building 7)	Plainfield, IN	63.9		Industrial
Triangle Business Center	Raleigh, NC	56.6		Industrial
Spartanburg/Hillside	Spartanburg, SC	83.0		Industrial
Railhead	Ft. Worth, TX	14.0		Industrial
Rock Hill	Charlotte, NC	85.0		Industrial
Villatree Apartments	Tempe, AZ		122,285	Apartments
Greentree Apartments	Chandler, AZ		223,576	Apartments
Aslan LaValencia	Dallas, TX		338,662	Apartments
Steeplechase Apartments	Dallas, TX		285,036	Apartments
Village on the Green	Dallas, TX		204,748	Apartments
Carolina Pines Industrial Park	Columbia, SC	113.0	184,000	Industrial
Birchwood Office Portfolio	Milford, MA		156,736	Office
Brentmoor Delmar	St. Louis, MO		82,606	Senior Living
Boston Hotels	Boston, MA			Hotels
Gleannloch Farms	Houston, TX	39.0		Land
Pecan Grove	Cedar Park, TX	78.0		Land
Mustang Creek	Pearland, TX	45.0		Land
Pearland	Pearland, TX	10.0		Land
TOTAL		649.6	2,782,696	

3. Project Description

Describe the location and full description of the proposed TIF project. Include itemized list of costs of construction, compliance with City zoning ordinance and building codes, duration of the construction and estimated date of completion. State intention to comply with prevailing wages for construction labor.

Approximately 300 acres located in Granite City, Illinois, to be more specifically described in future survey, and located near I-270 and IL State Route 3 (the "Property"). Purchaser intends to purchase the Property in four (4) phases of approximately 75 acres each.

The first phase of the project contemplates the development of a 500,000 sf spec industrial distribution building. The project cost for the first phase is estimated to be in excess of \$20 million. Construction will take approx. 9 months. The estimated costs are as follows:

CONSTRUCTION SUMMARY		Amount	Amt. Psf	% of Total
HARD COSTS:				
Land and Land Improvements:				
Land Cost Basis		\$ 2,250,000	\$ 4.50	10.5%
SUBTOTAL		\$ 2,250,000	\$ 4.50	10.5%
Construction:				
Building Shell		\$ 13,250,000	\$ 26.50	62.0%
Demising Costs		225,000	0.45	1.1%
Site Work		-	-	0.0%
Hard Costs Contingency		225,000	0.45	1.1%
Tenant Finish - Standard Only (Fee Included)		2,200,000	4.40	10.3%
SUBTOTAL		\$ 15,900,000	\$ 31.80	74.4%
SUBTOTAL - HARD COSTS		\$ 18,150,000	\$ 36.30	84.9%
SOFT COSTS:				
Predevelopment				
Predevelopment Costs - permits/testing/etc		\$ 70,000	\$ 0.14	0.3%
Architectural & Engineering		250,000	0.50	1.2%
SUBTOTAL		\$ 320,000	\$ 0.64	1.5%
Financing, Insurance & Legal:				
Const. Loan Fees/Closing Costs	% of Loan	1.50% \$ 193,000	\$ 0.39	0.9%
Development Fee	% of Total	3.50% 748,500	1.50	3.5%
Attorney Fees		50,000	0.10	0.2%
Title/Survey		50,000	0.10	0.2%
Property Taxes/Expenses		20,000	0.04	0.1%
Interest Expense during Construction		134,101	0.27	0.6%
SUBTOTAL		\$ 1,195,601	\$ 2.39	5.6%
Other Cost:				
Soft Costs Contingency	1.30%	278,500	\$ 0.56	1.3%
Marketing/Advertising		-	-	0.0%
Space Planning		-	-	0.0%
SUBTOTAL		\$ 278,500	\$ 0.56	1.3%
Start Up Cost to Stabilization:				
Total Commission		\$ 702,545	\$ 1.41	3.3%
Lease-Up Period Interest		737,911	1.48	3.5%
Leasing Override Fee		-	-	0.0%
SUBTOTAL		\$ 1,440,456	\$ 2.88	6.7%
SUBTOTAL - SOFT COSTS		\$ 3,164,557	\$ 6.33	14.8%
GRAND TOTAL PROJECT COSTS		\$ 21,384,557	\$ 42.77	100.0%

4. Eligible TIF expenses

List by category, type and cost of estimated eligible reimbursable TIF expenses (See 65 ILCS 5-11-74.4-3(q)).

The following estimated costs of Phase I are eligible reimbursable TIF expenses:

- Acquisition Cost: \$2,250,000
- Total Soft Costs: \$3,164,557
 - Permits/testing/environmental
 - Architectural & Engineering
 - Legal Fees
 - Title/Survey
- Infrastructure Costs: \$1,500,000 (~\$20,000/acre)
 - Roads
 - Sewer
 - Utilities
- Site Development Costs: \$1,500,000 (~\$20,000/acre)
 - Grading
 - Parking Lots
 - Landscaping

5. Employment

State the impact upon current level of applicant's employment: numbers, job classification, skilled or technical employees, etc.

This project will have a positive impact on the employment levels in Granite City both in the short and long-term. In the short-term, SCP would hire a general contractor and multiple subcontractors to begin pre-development work on the site and commence construction shortly thereafter.

The long-term impact on employment levels will be tenant dependent, because this is a speculative construction project. However, based on the square footage for Phase I (500,000 SF) and the current ratio of square footage per employee at Gateway and Lakeview (approximately 4,000 SF/employee), we estimate adding 125 jobs with the first phase of the project, upon tenant move-in.

Further, when looking at the potential scope of the entire project the impact on employment levels is even greater. Using the square footage for the entire 300 acres (2 million SF) and the same ratio as above, we can estimate adding 500 permanent jobs to the Granite City community.

6. Assessment of Financial Impact on City or Other Taxing District

Give an assessment of financial or other impact of the proposed project on, or any increased demand for, services from any taxing district affected by the proposed project, and address or propose a program or solution to meet any such impact or increase demand.

There would be an increased need for more resources from the City because it would expand the area currently covered by local police and fire departments. However, we believe this would be a minimal impact.

7. Sources of financing

Describe the source of funds available to pay for the costs of the project; if TIF financing is sought, state why the proposed project cannot be developed by private enterprise without assistance under the TIF Act, and any other justification for such financial assistance.

SCP will put conventional debt financing of up to 65% loan-to-cost and will finance the remaining balance from its own internal resources. However, in order to produce returns sufficient to investors' requirements, the TIF incentives are a necessity. Without the assistance from the city with the TIF, the overall costs will be insurmountable for potential investors and would preclude investment in this opportunity. In active discussions with potential investors, the return metrics without the TIF assistance would simply not be competitive with deals in comparable regions across the country.

In addition, the TIF would also be necessary in order to compete with existing sites in the area. The existing competition would make it impossible to move into the market with new product and compete at economically feasible rent levels, again steering investors away from this opportunity.

8. *The most recent equalized assessed valuation of the site of the proposed project, and the estimated fair market value of the site after the completion of the project.*

Before the proposed project, the valuation of the site is approximately \$30,000/AC.

After completion of the project, there would be roughly 3 million square feet of industrial product across the 300 acre site. Considering the value of the site improvements and construction, the estimated fair market value of the site after completion would be \$286,667/AC (2 million SF at \$43/SF total cost).

9. *Declare a commitment to fair employment practices and an affirmative action plan.*

SCP is committed to fair employment practices and an affirmative action plan.

10. *Give a general statement of impact upon and benefits to the community as a whole and the taxing bodies specifically.*

In summary, the upside potential for this project and the Granite City community as a whole far outweighs any additional resources the City would be required to provide. With the possibility of adding up to 500 jobs upon completion of the total investment, and bringing new product and investors to the submarket, we feel that this project is an ideal fit for Granite City's TIF program and will provide the community with a large-scale economic development to further job creation.

The applicant has executed this Inducement Resolution Letter as of this 14th day of April 2015.

By:


Signature

Rich Horn
Print

MANAGING PARTNER
Title

RESOLUTION

**A RESOLUTION AMENDING THE CONTRACT FOR SALE OF PROPERTY FOR
2450 & 2452 CLEVELAND BLVD. TO HOMEINVESTORS LLC**

WHEREAS, the City of Granite City, Madison County, Illinois, hereinafter referred to as the "City", is a home-rule unit of local government organized and existing under the laws of the State of Illinois and Section 6 of Article VII of the 1970 Constitution of the State of Illinois and pursuant thereto provides municipal services for its residents; and

WHEREAS, on March 23, 2015 the City declared 2450 and 2452 Cleveland Blvd. surplus properties pursuant to the terms and provisions of: 65 ILCS 5/11-76 et seq; and Municipal Ordinance 8194; and

WHEREAS, the City determined that the Parcels should be conditionally sold AS IS subject to the terms and conditions of a Purchase Money Mortgage, Purchase Money Note, and Real Estate Purchase and Sale Agreement ("Agreements") between the City of Granite City and HomeInvestors LLC; and

WHEREAS, HomeInvestors LLC has requested a revision to Section 2 of the Contract for Sale of Property allowing for the sale of the properties by the Purchaser prior to 2025 on the condition that the properties are converted to single family residences and sold as single family residences, at which time all outstanding monies owed to the City would be forgiven; and

WHEREAS, sale of the properties will benefit residents of the City and other taxing bodies serving those residents.

NOW, THEREFORE, BE IT RESOLVED BY THE CORPORATE AUTHORITIES OF THE CITY OF GRANITE CITY, ILLINOIS, HEREINAFTER REFERRED TO AS "CITY", as follows:

1. That the Contract for Sale of Property attached hereto as Exhibit A by and between the City of Granite City and HomeInvestors LLC, for purchase of 2450 and 2452 Cleveland Blvd. is hereby

approved.

2. The Mayor is authorized to execute the Contract for Sale of Property for and on behalf of the City of Granite City.

PASSED this ____ day of April, 2015.

APPROVED this ____ day of April, 2015.

APPROVED: _____

MAYOR

ATTEST: _____

City Clerk

CONTRACT FOR SALE OF PROPERTY

This agreement entered into by the City of Granite City, A Municipal Corporation, located in Madison County, Illinois, hereinafter referred to as "Seller", and HomeInvestors, LLC, 4190 State Route 162, Pontoon Beach, IL 62040, County of Madison, hereinafter referred to as "Purchaser".

For and consideration of the sum of \$40,000.00 and other good and valuable considerations the parties agree as follows:

SECTION ONE

Premises

Seller shall sell and convey and Purchasers shall purchase, on the terms and conditions hereinafter set forth, the real properties and all appurtenances thereof, situated in the City of Granite City, County of Madison, the State of Illinois, commonly known as 2450 Cleveland and 2452 Cleveland, Granite City, IL 62040, Madison County, Illinois, legal descriptions as follows:

2450 Cleveland Blvd., Granite City, Illinois 62040

PPN - 22-2-20-18-11-203-001

Legal – The SW 33 1/3 feet of Lot 3 of Hills Parkview Subdivision, a subdivision according to the plat thereof in the Recorder's Office of Madison County, Illinois in Plat Book 9, Page 56.

2452 Cleveland Blvd., Granite City, Illinois 62040

PPN - 22-2-20-18-11-203-002

Legal – The SW 16 2/3 feet of Lot 2 and the NE 16 2/3 feet of Lot 3 of Hills Parkview Subdivision, a subdivision according to the plat thereof in the Recorder's Office of Madison County, Illinois, in Plat Book 9 Page 56

SECTION TWO

Purchase Price; Terms of Payment

The full purchase price for the Properties is Forty Thousand dollars (\$40,000.00), payable in cash or by certified check, \$1,000.00 due upon the execution of this Contract and the remaining Thirty Nine Thousand dollars (\$39,000.00) to be paid on or before

April 1, 2025 subject to the following terms. Seller hereby agrees to forgive Thirty Nine Thousand dollars (\$39,000.00) of the sale price provided Buyer complies with all of the following:

- a. Upon completion of agreed renovations and approval by the Granite City Zoning Department that the Properties are in full compliance with all applicable City Codes and Ordinances on or before April 1, 2016 the Seller will forgive Fourteen Thousand dollars (\$14,000.00) of the sale price.
- b. Five Hundred dollars (\$500.00) of the remaining Fifteen Thousand dollars (\$15,000.00) will be forgiven each year thereafter beginning April 1, 2017 through April 1, 2025.
- c. On April 1, 2025 the remaining balance of Ten Thousand dollars (\$10,000.00) will be forgiven.

If, prior to 2025, Buyer converts the properties into single-family residences and sells the single family residences to single families to be used as their primary residences and not as rental property, and the properties are occupied for six (6) months as single family residences, any remaining balance due the City will be forgiven. Buyer's attempt to sell either property prior to April 1, 2025, without first converting properties to single family residences and selling single families will result in acceleration of the remaining unforgiven balance unless otherwise addressed by City Council.

SECTION THREE

Default

Purchaser shall at all times during the term of the Purchase Money Mortgage and Contract for Sale of Property keep the properties in compliance with all City of Granite City Codes and Ordinances. The City shall give Notice to the Purchaser following Purchaser's breach of any covenant or agreement in this Contract. The Notice shall specify: (a) the default; (b) the action required to cure such default; (c) a date, not less

than 30 days from the date the Notice is given to the Purchaser, by which default must be cured; and (d) that failure to cure the default on or before the date specified in the Notice may result in acceleration of the sums secured by the Purchase Money Mortgage and Note, foreclosure by judicial proceeding and sale of the Properties. If the default is not cured on or before the date specified in the Notice, the City at its option may require payment in full of all sums outstanding without further demand and may foreclose the Purchase Money Mortgage by judicial proceeding. The City shall be entitled to collect all expenses incurred in pursuing the remedies provided in this Section, including, but not limited to, reasonable attorney's fees, and costs.

SECTION FOUR

Delivery of Deed

On payment of the purchase price as herein provided, or assurance of its payment satisfactory to Seller, Seller shall execute and deliver a Quit-Claim Deed describing the property and conveying the same to Purchaser.

SECTION FIVE

Title Evidence

Purchaser shall have the option to obtain at his expense a title commitment from a reputable title company verifying the marketability of title. Purchaser shall have 10 business days from execution of contract to obtain said commitment. If any title restrictions, defects or burdens appear on the preliminary title report, to which Purchaser objects, such objections shall be stated in writing to Seller within 5 business days of purchaser's receipt of title report or Purchaser waives any objections therefrom. Should any objections to title be raised by Purchaser Seller shall have until closing to remove said exceptions, or to acquire title insurance covering said unpermitted exceptions. If Seller fails to remove said exceptions or obtain additional insurance within the time

slated herein, Purchaser may elect to terminate this Contract and this contract shall be null and void.

SECTION SIX

Closing; Time of Essence

Unless extended by written agreement of the parties, this Contract shall be completed by April 15, 2015 and the transaction closed within thirty days thereafter. Time is of the essence of this Contract.

SECTION SEVEN

Transfer of Property

Possession of the property shall be delivered at the time of closing. Purchaser has inspected the property and accepts the same in its present condition. Purchaser acknowledges that Seller has made no representations, warranties or other statements regarding the condition of the premises and that Seller has made no warranties as to same or the habitability or fitness for use or any other warranties as to the subject premises.

SECTION EIGHT

Apportionment of Taxes and Closing Expenses

The Purchaser will be responsible for all real estate taxes due from 2014 forward. Purchaser agrees to bear the cost of the documentary stamp taxes, recording fees and any other necessary closing costs.

SECTION NINE

Binding Effect

This agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, assigns, devisees, and legatees of the parties.

SECTION TEN

Conformity with the Laws of Illinois

The parties intend to contract in conformity with all applicable laws and ordinances in effect at this date. Any provision hereof which violates such law or ordinance, in whole or in part, is amended so far as necessary to remove the discrepancy. All implied provisions thereof are adopted. Any mandatory provisions thereby shall be supplied by construction or reformation, as fully as a court of equity is able to do so.

City of Granite City

By: _____
Edward Hagnauer, Mayor

Date: _____

HomeInvestors LLC, Purchaser
Dustin Rieger, Managing Member

Date: _____

83147

ORDINANCE NO.

AN ORDINANCE TO AUTHORIZE DISTRIBUTION TO THE POLICE AND FIRE PENSION FUNDS, FROM THE GENERAL FUND OF THE CITY OF GRANITE CITY

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, for many years, the City of Granite City has helped fund pension funds for its qualified retired fire and police employees, per 40 ILCS 5/4-101 and 40 ILCS 5/3-101 et seq.; and

WHEREAS, on November 18, 2014, the Granite City City Council adopted Ordinance 8458, levying a tax for the City of Granite City for the fiscal year ending April 30, 2015; and

WHEREAS, on July 15, 2014, the Granite City City Council adopted Budget and Appropriation Ordinance 8434; and

WHEREAS, said Ordinance 8300 called for funding the police pension fund this fiscal year in the amount of \$1,000,000, and called for funding the fire pension fund this fiscal year in the identical amount of \$1,000,000; and

WHEREAS, the Granite City City Council hereby finds the sum of \$751,545.92 was paid this fiscal year into the police pension fund, and an equal sum was paid into the fire pension fund, during this same fiscal year; and

WHEREAS, the Granite City City Council hereby finds that before the conclusion of the fiscal year ending April 30, 2015, the residue amount called for in the levy and budget Ordinances identified above should be paid into those two respective pension funds, specifically \$258,434.08 should be paid into the police pension fund, and an equal sum should be paid into the fire pension fund, for a total distribution to the two pension funds of \$516,868.16, before April 30, 2015.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Illinois, that the sum of \$258,434.08 be distributed to the police pension fund, before April 30, 2015. Be it further

Ordained by the Granite City City Council that the sum of \$258,434.08, be distributed to the fire pension fund, before April 30, 2015, for a combined total distribution to the two pension funds from the general fund of the City of Granite City, of \$516,868.16.

Passed this _____ day of April, 2015.

APPROVED: _____
MAYOR Edward Hagnauer

ATTEST: _____
CITY CLERK, Judy Whitaker

74936

RESOLUTION

WHEREAS, by Ordinance 8229, adopted on October 19, 2010, the City did authorize the issuance of Revenue Bonds, Series 2010, and thereafter sold said bonds, for an authorized, aggregate principle amount of not more than \$4,000,000; and;

WHEREAS, said bonds were sold to help pay for improvements to the Waste Water Treatment Plant; and

WHEREAS, Oppenheimer & Co, Inc., sent to the City of Granite City a proposed engagement letter to underwrite refinancing of said bonds; attached, with the goal of a significant reduction in the interest rate thereon,

WHEREAS, the City Council finds that refinancing said bonds should result in a significant savings in costs to the members of the public, and the City of Granite City.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY AS FOLLOWS:

1. The Underwriters Engagement letter dated January 16, 2015, a copy of which is attached, is hereby approved by the City Council, subject to bond counsel's recommendation as to final terms and conditions of the bonds. The attached proposed refund analysis (c), is hereby approved in principle by the City, and the Mayor is authorized to research bond refinancing rates and report back to the City Council for final action.

2. The Mayor of the City of Granite City is hereby authorized to sign on behalf of the City, the attached engagement letter.

3. The Mayor and duly appointed special legal counsel for the City of Granite City are hereby authorized to pursue negotiations and make recommendations regarding reissuance of said bonds, and to present the same to the City Council for final action.

APPROVED by the City Council of the City of Granite City on this _____ day of April, 2015.

APPROVED by the Mayor of the City of Granite City on this _____ day of April, 2015.

MAYOR

ATTEST:

City Clerk

83338

UNDERWRITER ENGAGEMENT LETTER

January 16, 2015

City of Granite City, Illinois
2000 Edison Avenue
Granite City, Illinois 62040

Attn: Scott Oney, Comptroller

Delivered Via Email: soney@granitecity.illinois.gov

Re: Series 2010 Refunding and Wastewater Capital Project (the "Bonds")

Dear Scott:

This letter confirms our engagement to serve as an underwriter for the Bonds. Delivered with this letter are the disclosures required by MSRB Rule G-17 regarding our role, duties and interests as an underwriter of the Bonds.

Your execution of this letter will confirm that you reasonably expect that we will serve as an underwriter of the Bonds, and will enable us to provide advice with respect to the structure, timing, terms, and other similar matters concerning the Bonds pursuant to the underwriter exclusion under the SEC's municipal advisor registration rules.

We understand that our engagement is preliminary in nature and, among other things, may be subject to applicable procurement laws, formal governing body approval of our engagement, the final structure of the Bonds, and execution of a mutually-agreeable bond purchase agreement. This engagement letter is nonbinding and may be terminated by either party without liability. This engagement letter does not prevent you from engaging other underwriters for the Bonds, or from selecting an underwriting group that does not include us.

Sincerely,

ACKNOWLEDGED AND ACCEPTED:

Oppenheimer & Co. Inc.

By 

Its Managing Director

City of Granite City

By 

Its Comptroller



Oppenheimer & Co. Inc.
85 Broad Street, 23rd Floor
New York, New York 10004
(212) 667-6234
(212) 667-6295 FAX

Members of All Principal Exchange

January 16, 2015

City of Granite City
2000 Edison Avenue
Granite City, Illinois 62040
Attn: Scott Oney – Comptroller

Re: Series 2010 Refunding and Wastewater Capital Project

Dear Mr. Oney:

The Municipal Securities Rulemaking Board (“MSRB”) requires underwriters to provide municipal securities issuers with certain disclosures as set forth in MSRB Rule G-17. Oppenheimer & Co. Inc. (“Oppenheimer”) intends to serve as the underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the potential Series 2010 Refunding and Wastewater Capital Project (the “Bonds”).

During the course of the underwriting, Oppenheimer may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

I. Disclosures Concerning Oppenheimer’s Role:

- (i) MSRB Rule G-17 requires Oppenheimer to deal fairly at all times with both municipal issuers and investors.
- (ii) Oppenheimer’s primary role is to purchase the Bonds with a view to distribution in an arm’s-length commercial transaction with the City. As such, Oppenheimer has financial and other interests that differ from those of the City.
- (iii) Unlike a municipal advisor, Oppenheimer does not have a fiduciary duty to the City under the federal securities laws and is, therefore, is not required by federal law to act in the best interests of the City without regard to its own financial or other interests.
- (iv) Oppenheimer has a duty to purchase the Bonds from the City at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.

(v) Oppenheimer will review the official statement for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction¹.

II. Disclosures Concerning the Oppenheimer's Compensation:

Oppenheimer will be compensated by a fee and/or an underwriting discount that will be set forth in the certificate purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since Oppenheimer may have an incentive to recommend to the City a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts and Business Relationships Disclosures:

Oppenheimer has identified the following additional potential or actual material conflicts or business relationships that we wish to call to your attention:

In the ordinary course of its various business activities, Oppenheimer and its affiliates, officers, directors, and employees may purchase, sell or hold a broad array of investments and may actively trade securities, derivatives, loans, commodities, currencies, credit default swaps, and other financial instruments for their own account and for the accounts of customers. Such investment and trading activities may involve or relate to assets, securities, and/or instruments of the Issuer (whether directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the Issuer. Oppenheimer and its affiliates also may communicate independent investment recommendations, market advice or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and at any time may hold, or recommend to clients that they should acquire, long and/or short positions in such assets, securities and instruments.

IV. Disclosures Concerning Complex Municipal Securities Financing:

Since Oppenheimer has not recommended a "complex municipal securities financing" to the County, additional disclosures regarding the financing structure for the Bonds are not required under MSRB Rule G-17. With this being a fixed rate transaction, however, Oppenheimer has chosen to provide the following disclosure on fixed rate municipal bonds ("Fixed Rate Bonds") for the City.

Fixed Rate Bonds

The following is a general description of the financial characteristics and security structures of Fixed Rate Bonds, as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds.

¹ Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds

“General obligation bonds” are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term “limited” tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds

“Revenue bonds” are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure

interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue bonds (conduit revenue bonds) may be issued by a governmental issuer acting as conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue bonds commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue bonds normally are paid exclusively from revenues pledged by the obligor. Unless otherwise specified under the terms of the bonds, you are not required to make payments of principal or interest if the obligor defaults.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following (generally, the obligor, rather than you, will bear these risks for conduit revenue bonds):

Issuer Default Risk

You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk

Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk

If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be

permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk

You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk

The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited. This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

If you or any other City officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the City’s own respective financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

It is our understanding that you have the authority to bind the City, respectively, by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

We are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect at Bill.Reisner@opco.com or sign and return the enclosed copy of this letter to me at the address set forth at the top of the first page. Depending on the structure of the transaction that the City decides to pursue, or if additional potential or actual material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction.

We look forward to working with the City in connection with the issuance of the Bonds.

Sincerely,

OPPENHEIMER & CO. INC.

Bill Reisner, Managing Director

Acknowledgement:

City of Granite City
By: Comptroller

Date: _____

4/8/15

SWIDA, Local Government Program Revenue Bonds
City of Granite City Project - Series 2015
Refund Series 2010 and New Money Analysis

[A] Series 2010 Bond - Existing Schedule				[B] Refund 2010 Bond - New Schedule			
Year	Principal	Interest	Debt Service	Principal	Interest	Debt Service	New v. Old
2016	140,000	111,030	251,030	155,000	80,800	235,800	(15,230)
2017	145,000	106,755	251,755	155,000	77,700	232,700	(19,055)
2018	150,000	102,330	252,330	160,000	74,550	234,550	(17,780)
2019	155,000	97,755	252,755	165,000	71,300	236,300	(16,455)
2020	160,000	93,030	253,030	170,000	67,525	237,525	(15,505)
2021	165,000	88,155	253,155	175,000	62,775	237,775	(15,380)
2022	170,000	82,110	252,110	175,000	57,525	232,525	(19,585)
2023	175,000	74,865	249,865	180,000	52,200	232,200	(17,665)
2024	180,000	67,410	247,410	185,000	46,725	231,725	(15,685)
2025	190,000	59,640	249,640	190,000	41,100	231,100	(18,540)
2026	200,000	51,450	251,450	200,000	35,250	235,250	(16,200)
2027	205,000	42,945	247,945	200,000	29,250	229,250	(18,695)
2028	215,000	34,125	249,125	210,000	23,100	233,100	(16,025)
2029	225,000	24,885	249,885	215,000	16,725	231,725	(18,160)
2030	235,000	15,225	250,225	220,000	10,200	230,200	(20,025)
2031	<u>245,000</u>	<u>5,145</u>	<u>250,145</u>	<u>230,000</u>	<u>3,450</u>	<u>233,450</u>	<u>(16,695)</u>
	2,955,000	1,056,855	4,011,855	2,985,000	750,175	3,735,175	(276,680)

[C] New Money - \$1,000,000 Proceeds				[D] Series 2015 - New Money & 2010 Refund			
Year	Principal	Interest	Debt Service	Principal	Interest	Debt Service	New v. Old
2016	55,000	29,400	84,400	210,000	110,050	320,050	69,020
2017	55,000	28,300	83,300	215,000	105,800	320,800	69,045
2018	60,000	27,150	87,150	220,000	101,450	321,450	69,120
2019	60,000	25,950	85,950	220,000	97,050	317,050	64,295
2020	60,000	24,600	84,600	230,000	91,975	321,975	68,945
2021	60,000	22,950	82,950	235,000	85,575	320,575	67,420
2022	65,000	21,075	86,075	240,000	78,450	318,450	66,340
2023	65,000	19,125	84,125	245,000	71,175	316,175	66,310
2024	70,000	17,100	87,100	250,000	63,750	313,750	66,340
2025	70,000	15,000	85,000	260,000	56,100	316,100	66,460
2026	70,000	12,900	82,900	270,000	48,150	318,150	66,700
2027	75,000	10,725	85,725	275,000	39,975	314,975	67,030
2028	75,000	8,475	83,475	285,000	31,575	316,575	67,450
2029	80,000	6,150	86,150	295,000	22,875	317,875	67,990
2030	80,000	3,750	83,750	305,000	13,875	318,875	68,650
2031	<u>85,000</u>	<u>1,275</u>	<u>86,275</u>	<u>310,000</u>	<u>4,650</u>	<u>314,650</u>	<u>64,505</u>
	1,085,000	273,925	1,358,925	4,065,000	1,022,475	5,087,475	1,075,620

Notes: DSRF will make 2031 payment
Scenarios B/C/D based on market conditions on February 3, 2015
All scenarios are for discussion purposes only and completely subject to change

RESOLUTION TO ENGAGE BOND COUNSEL FOR REISSUE OF REVENUE BONDS FOR THE
WASTE WATER TREATMENT PLANT

WHEREAS, on October 19, 2010 the Granite City City Council adopted one or more Ordinances, including Ordinance No. 8229, to issue Revenue Bonds, Series 2010; and

WHEREAS, Oppenheimer & Co., Inc., proposes to underwrite a re-issue said Series 2010 bonds, seeking a lower bond interest rate; and

WHEREAS, the City Council of the City has determined it is necessary to engage bond counsel to provide acceptable legal opinions on the qualification of the revenue bonds as tax-exempt obligations, and otherwise.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY AS FOLLOWS:

SECTION ONE: Chapman and Cutler, LLP is hereby engaged as bond counsel for the re-issue of Revenue Bonds Series 2010, to provide legal assistance in the potential re-issue of said Revenue Bonds.

SECTION TWO: The City Council of the City of Granite City does hereby appoint Lueders, Robertson & Konzen as special City Counsel for the purposes of all legal matters pertaining to issuance of said bonds as required and agreed to by said Ordinances.

SECTION THREE: The Mayor of the City of Granite City is hereby authorized and directed to enter into fee and legal services agreements with Chapman and Cutler LLP and Lueders, Robertson & Konzen in the form approved by said law firms.

PASSED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, THIS _____ DAY OF APRIL, 2015

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY THIS _____ DAY OF APRIL, 2015.

MAYOR

ATTEST: _____
CITY CLERK

67348.4

RESOLUTION NO.
A RESOLUTION AUTHORIZING TRANSFER OF 2014 UNUSED
VOLUME CAP TO SOUTHWESTERN ILLINOIS
DEVELOPMENT AUTHORITY

WHEREAS, the City of Granite City, Madison County, Illinois a home rule unit under Section 6 of Article VII of the 1970 Constitution of the State of Illinois (the "City"), has authority under Section 6 of the Illinois Private Activity Bond Allocation Act (the "Allocation Act"), 30 ILCS 345/1 et seq., to reallocate to any unit of local government, any home rule unit, the State or a State agency, all or any portion of its unused allocation of its calendar 2015 volume cap before May, 2015 and

WHEREAS, section 146 of the Internal Revenue Code of 1986, as amended (the "Code"), provides that municipalities have a volume cap equal to \$100.00 per resident of the municipality in each calendar year, which volume cap may be allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Southwestern Illinois Development Authority, a political subdivision, body politic and municipal corporation (the "Authority") is authorized and empowered under the Southwestern Illinois Development Authority Act, 70 Illinois Compiled Statutes 520/1 et seq. as supplemented and amended (the "Act") to issue bonds for projects, as defined in the Act, and to loan the proceeds of its bonds to the owner of such projects upon such terms and conditions as the Authority may deem advisable; and

WHEREAS, the City desires to transfer its unused volume cap allocation for 2015 only, as allowed under section 146 of the Internal Revenue Code, to the Authority; and

NOW, therefore, be it resolved by the City Council of the City of Granite City, Illinois, that the Offices of the Mayor, Treasurer, and City Clerk are hereby authorized and directed to execute all documents necessary to deliver and transfer to the Authority the unused volume cap for 2015 of the City of Granite City, for tax-exempt private activity bonds, without further formal action by the Granite City Council.

Be it further resolved, that the City's said entire calendar year 2015 unused volume cap allocation, is hereby deemed transferred to the Authority, to be applied toward the issuance of private activity bonds, or for such other purpose as permitted by law.

PASSED by the City Council of the City of Granite City, Illinois on the ____ day of April, 2015.

APPROVED: _____
MAYOR, Edward Hagnauer

ATTEST: _____
CITY CLERK, Judy Whitaker

80453

(Letterhead of the City)

REPORT OF ALLOCATION GRANTED
BY HOME-RULE UNITS

(Date) [Due by May 1, 2015]

Office of the Governor
Governor's Office of Management and Budget
603 Stratton Building
Springfield, Illinois 62706

ATTENTION: Debt Management Unit

Re: **Issuer:** **City of Granite City**
Total 2015 Volume Cap Allocation: \$2,937,500

Volume Cap allocations transferred by Issuer resolution prior to May 1, 2015: _____
\$2,937,500

If reallocated to another issuer, state name of issuer: Southwestern Illinois Development Authority (SWIDA)

Copies of allocation resolutions or ordinances are attached. (Note: Memorandums of agreements with businesses need not be attached.)

Total Allocation Granted or Reallocated: \$ \$2,937,500

Sincerely,

(Signature of authorized public official)
(Title)
(Telephone number)



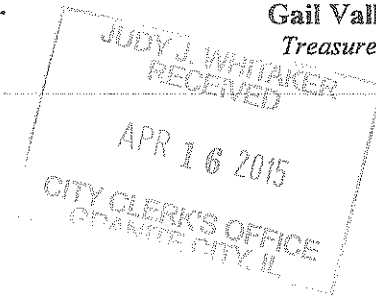
City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer



TREASURER'S REPORT MARCH 2015

		BEG BALANCE	REVENUE	DISBURSEMENTS	ENDING BAL
GENERAL FUND					
10 -1-11100	CASH REGULAR	\$ 3,776,483.44	\$ 1,394,536.28	\$ (1,829,202.51)	\$ 3,341,817.21
GRANITE CITY CINEMA					
15 -1-11100	CASH	\$ 8,117.90	\$ 48,048.75	\$ (44,861.69)	\$ 11,304.96
DRUG TRAFFIC PREVEN					
25 -1-11100	CASH REGULAR	\$ 446,376.52	\$ 4,860.59	\$ (15,621.24)	\$ 435,615.87
MOTOR FUEL TAX FUND					
30 -1-11100	CASH REGULAR	\$ (644,635.07)	\$ 53,624.00	\$ (50,180.70)	\$ (641,191.77)
HEALTH FUND					
40 -1-11100	CASH REGULAR	\$ 800,969.25	\$ 100,959.52	\$ -	\$ 901,928.77
DOWNTOWN TIF					
65 -1-11100	CASH REGULAR	\$ 136,739.42	\$ 68,299.74	\$ (184,689.66)	\$ 20,349.50
65 -1-11120	Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130	UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135	UMB SPEC TAX ALL	\$ 7.35	\$ -	\$ -	\$ 7.35
65 -1-11140	UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500	2012 BOND PROCEE	\$ 7,892,808.88	\$ -	\$ -	\$ 7,892,808.88
65 -1-11510	2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550	2012 BOND EXPENS	\$ 7,381.29	\$ -	\$ -	\$ 7,381.29
65 -1-11556	2012 BOND P&I	\$ 1,173,245.44	\$ -	\$ -	\$ 1,173,245.44
FUND 65 TOTAL		\$ 10,192,182.38	\$ 68,299.74	\$ (184,689.66)	\$ 10,075,792.46

RT 3 TIF'S

66 -1-11100	CASH REGULAR	\$ 488,286.12	\$ 590.44	\$ (481,815.13)	\$ 7,061.43
66 -1-11110	UMB BANK-SPEC AL	\$ 5.25	\$ -	\$ -	\$ 5.25
66 -1-11115	UMB BANK - 2009C	\$ 11,165.04	\$ -	\$ -	\$ 11,165.04
66 -1-11116	UMB BANK - RESER	\$ 372,625.30	\$ -	\$ -	\$ 372,625.30
66 -1-11117	UMB BANK - P&I 2	\$ 778,083.51	\$ -	\$ -	\$ 778,083.51
66 -1-11118	UMB-SPECIAL ALLO	\$ 4.20	\$ -	\$ -	\$ 4.20
66 -1-11120	UMB BANK RESERVE	\$ 364,000.00	\$ -	\$ -	\$ 364,000.00
66 -1-11121	UMB BANK P&I	\$ 61,585.89	\$ -	\$ -	\$ 61,585.89
66 -1-11122	UMB BOND GENERAL	\$ 668.61	\$ -	\$ -	\$ 668.61
<hr/> FUND 66 TOTAL		\$ 2,076,423.92	\$ 590.44	\$ (481,815.13)	\$ 1,595,199.23

TIF NAMEOKI COMMONS

67 -1-11100	CASH REGULAR	\$ (1,168.30)	\$ 10,224.78	\$ (8,809.82)	\$ 246.66
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TIF PORT DISTRICT

68 -1-11100	CASH REGULAR	\$ 12,454.38	\$ -	\$ (1,172.08)	\$ 11,282.30
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RTE 203 TIF FUND

69 -1-11100	CASH REGULAR	\$ (12,322.60)	\$ 6.16	\$ -	\$ (12,316.44)
69 -1-11105	CASH UMB	\$ 401,334.92	\$ -	\$ -	\$ 401,334.92
69 -1-11106	CASH UMB P&I	\$ 355,843.75	\$ -	\$ -	\$ 355,843.75
69 -1-11107	CASH UMB RESERV	\$ 421,000.00	\$ -	\$ -	\$ 421,000.00
<hr/> FUND 69 TOTAL		\$ 1,165,856.07	\$ 6.16	\$ -	\$ 1,165,862.23

SEWAGE TREATMENT PL

70 -1-11100	CASH REGULAR	\$ 2,116,901.11	\$ 478,179.00	\$ (341,623.48)	\$ 2,253,456.63
70 -1-11125	CONSTRUCTION FUN	\$ -	\$ -	\$ -	\$ -
70 -1-11130	BOND RESERVE ACC	\$ 256,220.50	\$ -	\$ -	\$ 256,220.50
<hr/> FUND 70 TOTAL		\$ 2,373,121.61	\$ 478,179.00	\$ (341,623.48)	\$ 2,509,677.13

SEWER SYSTEM FUND

71 -1-11100	CASH REGULAR	\$ 1,939,408.12	\$ 661,591.82	\$ (653,620.06)	\$ 1,947,379.88
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CAPITAL IMPROVEMENT

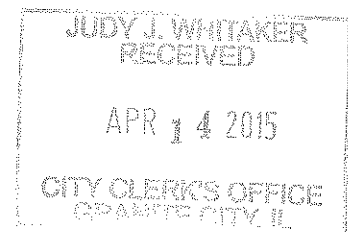
90 -1-11100	CASH REGULAR	\$ (102,445.63)	\$ -	\$ -	\$ (102,445.63)
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RESPECTFULLY SUBMITTED



GAIL VALLE, CITY TREASURER

DEPARTMENT TOTALS										
DEPARTMENT: 10 -01 MAYOR										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)			9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NBR CHECKS										
NET	-	0.00		11963.26		0.00		0.00		11963.26
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		16970.19		0.00		0.00		16970.19
SALARY	-	0.00	421.64	16403.52	0.00	0.00	0.00	0.00	421.64	16403.52
TIF ADMIN	-	0.00	0.00	416.67	0.00	0.00	0.00	0.00	0.00	416.67
DECLINE	-	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	3.84	3.81	0.00	0.00	0.00	0.00	3.84	3.81
IPFFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	40.70	0.00	0.00	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	61.58	0.00	0.00	0.00	0.00	0.00	61.58
DENTAL PRE -	0.00	0.00	0.00	39.61	0.00	0.00	0.00	0.00	0.00	39.61
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	8.24	0.00	0.00	0.00	0.00	0.00	8.24
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	41.64	0.00	0.00	0.00	0.00	0.00	41.64
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00	0.00	101.50	0.00	0.00	0.00	0.00	0.00	101.50
I.M.R.F -	0.00	0.00	1561.16	614.11	0.00	0.00	0.00	0.00	1561.16	614.11
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	15940.09	2000.40	0.00	0.00	0.00	0.00	15940.09	2000.40
STATE W/H -	0.00	0.00	15940.09	596.19	0.00	0.00	0.00	0.00	15940.09	596.19
FICA -	0.00	0.00	16655.70	1032.64	0.00	0.00	0.00	0.00	16655.70	1032.64
MEDICARE -	0.00	0.00	16655.70	241.51	0.00	0.00	0.00	0.00	16655.70	241.51
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS										
DEPARTMENT: 10 -02 CITY CLERK										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -	0.00		5134.29		0.00		0.00		5134.29	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		7835.11		0.00		0.00		7835.11
SALARY -	0.00	0.00	346.64	7685.11	0.00	0.00	0.00	0.00	346.64	7685.11
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	5.12	5.08	0.00	0.00	0.00	0.00	5.12	5.08
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	81.40	0.00	0.00	0.00	0.00	0.00	81.40
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	56.56	0.00	0.00	0.00	0.00	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	16.48	0.00	0.00	0.00	0.00	0.00	16.48
DENTAL PRE -	0.00	0.00	0.00	105.63	0.00	0.00	0.00	0.00	0.00	105.63
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	896.33	352.58	0.00	0.00	0.00	0.00	896.33	352.58
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	108.75	0.00	0.00	0.00	0.00	0.00	108.75
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	7111.59	971.58	0.00	0.00	0.00	0.00	7111.59	971.58
STATE W/H -	0.00	0.00	7111.59	281.76	0.00	0.00	0.00	0.00	7111.59	281.76
FICA -	0.00	0.00	7464.17	462.77	0.00	0.00	0.00	0.00	7464.17	462.77
MEDICARE -	0.00	0.00	7464.17	108.23	0.00	0.00	0.00	0.00	7464.17	108.23
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -03

LEGISLATIVE - ALDERM

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -									
NET -	0.00	2096.94		0.00		0.00		2096.94	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		2633.30		0.00		0.00	
SALARY -	0.00	0.00	45.00	2633.30	0.00	0.00	0.00	0.00	45.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
ST FARM INS	0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28
I.M.R.F -	0.00	0.00	150.60	59.25	0.00	0.00	0.00	0.00	150.60
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	0.00	0.00	2574.05	172.87	0.00	0.00	0.00	0.00	2574.05
STATE W/H -	0.00	0.00	2574.05	101.47	0.00	0.00	0.00	0.00	2574.05
FICA -	0.00	0.00	2633.30	163.30	0.00	0.00	0.00	0.00	2633.30
MEDICARE -	0.00	0.00	2633.30	38.20	0.00	0.00	0.00	0.00	2633.30
EIC CREDIT -		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS										
DEPARTMENT: 10 -04 TREASURER										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -	0.00		4845.90		0.00		0.00		4845.90	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		7604.36		0.00		0.00		7604.36
SALARY -	0.00	0.00	346.65	7454.36	0.00	0.00	0.00	0.00	346.65	7454.36
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	21.51	0.00	0.00	0.00	0.00	0.00	21.51
LOAN PAYMEN-	0.00	0.00	0.00	80.78	0.00	0.00	0.00	0.00	0.00	80.78
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	2.56	2.54	0.00	0.00	0.00	0.00	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	220.20	0.00	0.00	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	0.00	0.00	81.40	0.00	0.00	0.00	0.00	0.00	81.40
UNITED WAY -	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	99.04	0.00	0.00	0.00	0.00	0.00	99.04
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	41.64	0.00	0.00	0.00	0.00	0.00	41.64
I.M.R.F -	0.00	0.00	869.93	342.20	0.00	0.00	0.00	0.00	869.93	342.20
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	7041.96	884.06	0.00	0.00	0.00	0.00	7041.96	884.06
STATE W/H -	0.00	0.00	7041.96	257.35	0.00	0.00	0.00	0.00	7041.96	257.35
FICA -	0.00	0.00	7604.36	471.47	0.00	0.00	0.00	0.00	7604.36	471.47
MEDICARE -	0.00	0.00	7604.36	110.27	0.00	0.00	0.00	0.00	7604.36	110.27
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 FINANCIAL ADMINISTRA

DEPARTMENT: 10 -05

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00		3393.61		0.00		0.00		3393.61
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4895.07		0.00		0.00		4895.07
SALARY -	0.00	0.00	216.62	4670.07	0.00	0.00	0.00	0.00	216.62	4670.07
WC ED -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28	1.27
AFSCME 31 -	0.00	0.00	0.00	40.70	0.00	0.00	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
DENTAL PRE -	0.00	0.00	0.00	62.03	0.00	0.00	0.00	0.00	0.00	62.03
AMERITAS PR-	0.00	0.00	0.00	8.24	0.00	0.00	0.00	0.00	0.00	8.24
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	560.00	220.28	0.00	0.00	0.00	0.00	560.00	220.28
MELLON ADD -	0.00	0.00	0.00	16.66	0.00	0.00	0.00	0.00	0.00	16.66
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4487.86	513.80	0.00	0.00	0.00	0.00	4487.86	513.80
STATE W/H -	0.00	0.00	4487.86	168.30	0.00	0.00	0.00	0.00	4487.86	168.30
FICA -	0.00	0.00	4708.14	291.91	0.00	0.00	0.00	0.00	4708.14	291.91
MEDICARE -	0.00	0.00	4708.14	68.27	0.00	0.00	0.00	0.00	4708.14	68.27
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -06 IT DEPARTMENT										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS - 0 CHECK(S)			2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET - 0.00			3287.63		0.00		0.00		3287.63	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4923.34		0.00		0.00		4923.34
SALARY -	0.00	0.00	173.32	4923.34	0.00	0.00	0.00	0.00	173.32	4923.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	31.35	0.00	0.00	0.00	0.00	0.00	31.35
DENTAL PRE -	0.00	0.00	0.00	127.97	0.00	0.00	0.00	0.00	0.00	127.97
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	23.60	0.00	0.00	0.00	0.00	0.00	23.60
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	563.23	221.55	0.00	0.00	0.00	0.00	563.23	221.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4500.22	626.26	0.00	0.00	0.00	0.00	4500.22	626.26
STATE W/H -	0.00	0.00	4500.22	168.76	0.00	0.00	0.00	0.00	4500.22	168.76
FICA -	0.00	0.00	4721.77	292.75	0.00	0.00	0.00	0.00	4721.77	292.75
MEDICARE -	0.00	0.00	4721.77	68.47	0.00	0.00	0.00	0.00	4721.77	68.47
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -07

POLICE

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

NBR CHECKS - 0 CHECK(S)
NET -

77 CHECK(S)
145342.51

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0 CHECK(S)
0.00
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0 CHECK(S)
0.00
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77 CHECK(S)
145342.51

EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		215973.61		0.00		0.00		215973.61
SALARY -	0.00	0.00	6239.54	192895.40	0.00	0.00	0.00	0.00	6239.54	192895.40
HOURLY PAY -	0.00	0.00	86.50	983.63	0.00	0.00	0.00	0.00	86.50	983.63
SHORT/CHG -	0.00	0.00	60.00	2052.55	0.00	0.00	0.00	0.00	60.00	2052.55
REIM OT -	0.00	0.00	70.50	3370.62	0.00	0.00	0.00	0.00	70.50	3370.62
OVERTIME PA -	0.00	0.00	149.00	7471.16	0.00	0.00	0.00	0.00	149.00	7471.16
COURT TIME -	0.00	0.00	9.00	577.87	0.00	0.00	0.00	0.00	9.00	577.87
CALL OUT -	0.00	0.00	31.50	1539.52	0.00	0.00	0.00	0.00	31.50	1539.52
C O R -	0.00	0.00	120.00	4800.00	0.00	0.00	0.00	0.00	120.00	4800.00
RANK DIFF -	0.00	0.00	214.00	586.62	0.00	0.00	0.00	0.00	214.00	586.62
DISPATCH 2 -	0.00	0.00	362.00	289.60	0.00	0.00	0.00	0.00	362.00	289.60
SHIF/DIFF3 -	0.00	0.00	1202.50	781.64	0.00	0.00	0.00	0.00	1202.50	781.64
WC ED -	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
DECLINE -	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00

[illegible]

REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	193373.74	27778.14	0.00	0.00	0.00	0.00	193373.74	27778.14
STATE W/H -	0.00	0.00	193373.74	7162.97	0.00	0.00	0.00	0.00	193373.74	7162.97
FICA -	0.00	0.00	24589.82	1524.57	0.00	0.00	0.00	0.00	24589.82	1524.57
MEDICARE -	0.00	0.00	211452.99	3066.06	0.00	0.00	0.00	0.00	211452.99	3066.06
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -08 FIRE & AMBULANCE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		56 CHECK(S)		0 CHECK(S)		0 CHECK(S)		56 CHECK(S)	
NET -		0.00		107190.80		0.00		0.00		107190.80	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		165096.18		0.00		0.00		165096.18
SALARY -		0.00	0.00	6063.51	160621.60	0.00	0.00	0.00	0.00	6063.51	160621.60
CALL OUT -		0.00	0.00	10.50	395.37	0.00	0.00	0.00	0.00	10.50	395.37
RANK DIFF -		0.00	0.00	1560.00	2829.21	0.00	0.00	0.00	0.00	1560.00	2829.21
EMA COOR -		0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE -		0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	750.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	1950.00
HLTH SNG PR-		0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	446.28	0.00	0.00	0.00	0.00	0.00	446.28
LOAN PAYMEN-		0.00	0.00	0.00	34.28	0.00	0.00	0.00	0.00	0.00	34.28
ST FARM INS-		0.00	0.00	48.64	48.26	0.00	0.00	0.00	0.00	48.64	48.26
AMER HERITA-		0.00	0.00	0.00	60.06	0.00	0.00	0.00	0.00	0.00	60.06
IPFFA 457 P-		0.00	0.00	0.00	3823.08	0.00	0.00	0.00	0.00	0.00	3823.08
RELIEF & WE-		0.00	0.00	0.00	85.00	0.00	0.00	0.00	0.00	0.00	85.00
AFSCME 31 -		0.00	0.00	0.00	40.70	0.00	0.00	0.00	0.00	0.00	40.70
UNITED WAY -		0.00	0.00	0.00	482.06	0.00	0.00	0.00	0.00	0.00	482.06
DENTAL PRE -		0.00	0.00	0.00	607.33	0.00	0.00	0.00	0.00	0.00	607.33
DENTAL AFTE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-		0.00	0.00	0.00	798.10	0.00	0.00	0.00	0.00	0.00	798.10
AMERITAS PR-		0.00	0.00	0.00	203.76	0.00	0.00	0.00	0.00	0.00	203.76
AMERITAS AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -		0.00	0.00	0.00	253.42	0.00	0.00	0.00	0.00	0.00	253.42
253 FIRE FA-		0.00	0.00	0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
ADD FIRE PA-		0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-		0.00	0.00	0.00	955.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-		0.00	0.00	0.00	172.74	0.00	0.00	0.00	0.00	0.00	172.74
GARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PYMT -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -		0.00	0.00	0.00	745.00	0.00	0.00	0.00	0.00	0.00	745.00
I.M.R.F -		0.00	0.00	223.81	88.04	0.00	0.00	0.00	0.00	223.81	88.04
FIRE PENSIO-		0.00	0.00	0.00	15049.08	0.00	0.00	0.00	0.00	0.00	15049.08
ALLST-PRETA-		0.00	0.00	0.00	101.84	0.00	0.00	0.00	0.00	0.00	101.84
ALLST-TAXAB-		0.00	0.00	0.00	17.90	0.00	0.00	0.00	0.00	0.00	17.90
MELLON ADD -		0.00	0.00	0.00	71.73	0.00	0.00	0.00	0.00	0.00	71.73
MELLON ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX

4/13/2015 11:29 AM

P A Y R O L L H I S T O R Y R E P O R T

PAGE: 10

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 4/01/2015 THRU 4/15/2015

TAXES

FEDERAL W/H-	0.00	0.00	156779.24	23005.86	0.00	0.00	0.00	0.00	156779.24	23005.86
STATE W/H -	0.00	0.00	156779.24	5780.66	0.00	0.00	0.00	0.00	156779.24	5780.66
FICA -	0.00	0.00	1931.34	119.74	0.00	0.00	0.00	0.00	1931.34	119.74
MEDICARE -	0.00	0.00	148694.36	2156.04	0.00	0.00	0.00	0.00	148694.36	2156.04
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 CIVIL DEFENSE

DEPARTMENT: 10 -09

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -11

SAFETY

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2612.16		0.00		0.00		2612.16	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		3906.71		0.00		0.00		3906.71	
SALARY -	0.00	0.00	173.32	3906.71	0.00	0.00	0.00	0.00	173.32	3906.71	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	27.94	0.00	0.00	0.00	0.00	0.00	27.94	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ST FARM INS-	0.00	0.00	2.56	2.54	0.00	0.00	0.00	0.00	2.56	2.54	
IPPPA 457 P-	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	
AFSCME 31 -	0.00	0.00	0.00	40.70	0.00	0.00	0.00	0.00	0.00	40.70	
UNITED WAY -	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AMERITAS PR-	0.00	0.00	0.00	16.48	0.00	0.00	0.00	0.00	0.00	16.48	
DENTAL PRE -	0.00	0.00	0.00	28.40	0.00	0.00	0.00	0.00	0.00	28.40	
I.M.R.F -	0.00	0.00	446.92	175.80	0.00	0.00	0.00	0.00	446.92	175.80	
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	3576.03	462.81	0.00	0.00	0.00	0.00	3576.03	462.81	
STATE W/H -	0.00	0.00	3576.03	134.10	0.00	0.00	0.00	0.00	3576.03	134.10	
FICA -	0.00	0.00	3761.83	233.23	0.00	0.00	0.00	0.00	3761.83	233.23	
MEDICARE -	0.00	0.00	3761.83	54.55	0.00	0.00	0.00	0.00	3761.83	54.55	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS
 DEPARTMENT: 10 -12 BUILDING & ZONING

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		11 CHECK(S)		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NBR CHECKS -											
NET -		0.00		12621.25		0.00		0.00		12621.25	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		18462.22		0.00		0.00		18462.22	
SALARY -	0.00	0.00	779.94	16287.22	0.00	0.00	0.00	0.00	779.94	16287.22	
HOURLY PAY -	0.00	0.00	150.00	1950.00	0.00	0.00	0.00	0.00	150.00	1950.00	
WC ED -	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	
HLTH FML AF-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	
LOAN PAYMEN-	0.00	0.00	0.00	25.49	0.00	0.00	0.00	0.00	0.00	25.49	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ST FARM INS-	0.00	0.00	6.40	6.35	0.00	0.00	0.00	0.00	6.40	6.35	
IPPEFA 457 P-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
AFSCME 31 -	0.00	0.00	0.00	203.50	0.00	0.00	0.00	0.00	0.00	203.50	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL AFTE-	0.00	0.00	0.00	96.40	0.00	0.00	0.00	0.00	0.00	96.40	
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AMERITAS PR-	0.00	0.00	0.00	16.48	0.00	0.00	0.00	0.00	0.00	16.48	
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL AFT -	0.00	0.00	0.00	28.40	0.00	0.00	0.00	0.00	0.00	28.40	
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRINCIPAL -	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	
I.M.R.F -	0.00	0.00	2112.08	830.81	0.00	0.00	0.00	0.00	2112.08	830.81	
ALLST-PRETA-	0.00	0.00	0.00	19.64	0.00	0.00	0.00	0.00	0.00	19.64	
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	50.98	0.00	0.00	0.00	0.00	0.00	50.98	
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	17270.29	1995.06	0.00	0.00	0.00	0.00	17270.29	1995.06	
STATE W/H -	0.00	0.00	17270.29	640.93	0.00	0.00	0.00	0.00	17270.29	640.93	
FICA -	0.00	0.00	18326.10	1136.20	0.00	0.00	0.00	0.00	18326.10	1136.20	
MEDICARE -	0.00	0.00	18326.10	265.73	0.00	0.00	0.00	0.00	18326.10	265.73	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS

DEPARTMENT: 10 -13

PUBLIC WORKS

	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
NBR CHECKS -	0 CHECK(S)	32 CHECK(S)	0 CHECK(S)	0 CHECK(S)	32 CHECK(S)
NET -	0.00	51088.00	0.00	0.00	51088.00

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		77543.53		0.00		0.00		77543.53
SALARY -	0.00	0.00	2663.81	72318.51	0.00	0.00	0.00	0.00	2663.81	72318.51
OVERTIME PA-	0.00	0.00	1.50	61.50	0.00	0.00	0.00	0.00	1.50	61.50
CALL OUT -	0.00	0.00	109.50	4363.52	0.00	0.00	0.00	0.00	109.50	4363.52
RANK DIFF -	0.00	0.00	184.00	102.00	0.00	0.00	0.00	0.00	184.00	102.00
CDL LIC -	0.00	0.00	96.00	48.00	0.00	0.00	0.00	0.00	96.00	48.00
CLOTHING -	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
ST FARM INS-	0.00	0.00	21.76	21.59	0.00	0.00	0.00	0.00	21.76	21.59
IPFFA 457 P-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
AFSCME 31 -	0.00	0.00	0.00	40.70	0.00	0.00	0.00	0.00	0.00	40.70
TEAMSTERS52-	0.00	0.00	0.00	945.00	0.00	0.00	0.00	0.00	0.00	945.00
LABORER 397-	0.00	0.00	0.00	660.00	0.00	0.00	0.00	0.00	0.00	660.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	83.28	0.00	0.00	0.00	0.00	0.00	83.28
EAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	24.72	0.00	0.00	0.00	0.00	0.00	24.72
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	762.20	0.00	0.00	0.00	0.00	0.00	762.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	8870.98	3489.44	0.00	0.00	0.00	0.00	8870.98	3489.44
VOL ADD CON-	0.00	0.00	0.00	230.29	0.00	0.00	0.00	0.00	0.00	230.29
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	0.00	0.00	35.16	0.00	0.00	0.00	0.00	0.00	35.16
2%-LABOR -	0.00	0.00	0.00	651.72	0.00	0.00	0.00	0.00	0.00	651.72
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	73824.09	10540.75	0.00	0.00	0.00	0.00	73824.09	10540.75
STATE W/H -	0.00	0.00	73824.09	2758.59	0.00	0.00	0.00	0.00	73824.09	2758.59
FICA -	0.00	0.00	77543.53	4807.72	0.00	0.00	0.00	0.00	77543.53	4807.72
MEDICARE -	0.00	0.00	77543.53	1124.37	0.00	0.00	0.00	0.00	77543.53	1124.37
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -14			SANITATION/INSPECTIO							
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 SUMMER PART-TIME HEL

DEPARTMENT: 10 -23

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 15 -01 CINEMA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		14 CHECK(S)		0 CHECK(S)		0 CHECK(S)		14 CHECK(S)	
NET -	0.00		6892.90		0.00		0.00		6892.90	

	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
EARNINGS										
GROSS -		0.00		9360.82		0.00		0.00		9360.82
SALARY -	0.00	0.00	173.34	6524.90	0.00	0.00	0.00	0.00	173.34	6524.90
HOURLY PAY -	0.00	0.00	341.86	2835.92	0.00	0.00	0.00	0.00	341.86	2835.92

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	42.25	0.00	0.00	0.00	0.00	0.00	42.25
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	746.45	293.62	0.00	0.00	0.00	0.00	746.45	293.62

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	8999.95	1069.98	0.00	0.00	0.00	0.00	8999.95	1069.98
STATE W/H -	0.00	0.00	8999.95	326.13	0.00	0.00	0.00	0.00	8999.95	326.13
FICA -	0.00	0.00	9293.57	576.17	0.00	0.00	0.00	0.00	9293.57	576.17
MEDICARE -	0.00	0.00	9293.57	134.77	0.00	0.00	0.00	0.00	9293.57	134.77
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ										
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 70 -55 PAYROLL										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		31 CHECK(S)		0 CHECK(S)		0 CHECK(S)		31 CHECK(S)	
NET -	0.00		54513.00		0.00		0.00		54513.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		84851.77		0.00		0.00		84851.77
SALARY -	0.00	0.00	2426.50	79720.49	0.00	0.00	0.00	0.00	2426.50	79720.49
OVERTIME PA-	0.00	0.00	70.00	2812.35	0.00	0.00	0.00	0.00	70.00	2812.35
CALL OUT -	0.00	0.00	8.50	383.87	0.00	0.00	0.00	0.00	8.50	383.87
RANK DIFF -	0.00	0.00	316.00	559.08	0.00	0.00	0.00	0.00	316.00	559.08
SHIF/DIFF2 -	0.00	0.00	282.00	112.80	0.00	0.00	0.00	0.00	282.00	112.80
SHIF/DIFF3 -	0.00	0.00	345.00	258.75	0.00	0.00	0.00	0.00	345.00	258.75
SUN PREM -	0.00	0.00	104.50	134.97	0.00	0.00	0.00	0.00	104.50	134.97
LIC CERT -	0.00	0.00	0.00	569.46	0.00	0.00	0.00	0.00	0.00	569.46
DECLINE -	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	1100.00	0.00	0.00	0.00	0.00	0.00	1100.00
HLTH SNG PR-	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	183.31	0.00	0.00	0.00	0.00	0.00	183.31
LOAN PAYMEN-	0.00	0.00	0.00	35.54	0.00	0.00	0.00	0.00	0.00	35.54
ST FARM INS-	0.00	0.00	28.16	27.94	0.00	0.00	0.00	0.00	28.16	27.94
IPPPA 457 P-	0.00	0.00	0.00	440.00	0.00	0.00	0.00	0.00	0.00	440.00
ENG LOCAL39-	0.00	0.00	0.00	2006.75	0.00	0.00	0.00	0.00	0.00	2006.75
UNITED WAY -	0.00	0.00	0.00	37.50	0.00	0.00	0.00	0.00	0.00	37.50
DENTAL PRE -	0.00	0.00	0.00	784.15	0.00	0.00	0.00	0.00	0.00	784.15
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	56.56	0.00	0.00	0.00	0.00	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	140.60	0.00	0.00	0.00	0.00	0.00	140.60
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	410.04	0.00	0.00	0.00	0.00	0.00	410.04
CHAPTER 13 -	0.00	0.00	0.00	441.25	0.00	0.00	0.00	0.00	0.00	441.25
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	165.54	0.00	0.00	0.00	0.00	0.00	165.54
LOAN PYMT -	0.00	0.00	0.00	28.45	0.00	0.00	0.00	0.00	0.00	28.45
PRINCIPAL -	0.00	0.00	0.00	103.29	0.00	0.00	0.00	0.00	0.00	103.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	9707.02	3818.33	0.00	0.00	0.00	0.00	9707.02	3818.33
VOL ADD CON-	0.00	0.00	0.00	231.75	0.00	0.00	0.00	0.00	0.00	231.75
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	78018.30	10578.48	0.00	0.00	0.00	0.00	78018.30	10578.48
STATE W/H -	0.00	0.00	78018.30	2867.06	0.00	0.00	0.00	0.00	78018.30	2867.06
FICA -	0.00	0.00	82545.46	5117.83	0.00	0.00	0.00	0.00	82545.46	5117.83

4/13/2015 11:29 AM
PAYROLL NO#: 01 - City of Granite City

PAYROLL HISTORY REPORT
SORTED BY DEPARTMENT

PAGE: 20
DATE: 4/01/2015 THRU 4/15/2015

MEDICARE -	0.00	0.00	82545.46	1196.90	0.00	0.00	0.00	0.00	82545.46	1196.90
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 INDUSTRIAL PRETREATM

DEPARTMENT: 71 -30

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		
NET -	0.00		1666.33		0.00		0.00		1666.33		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		2834.10		0.00		0.00		2834.10	
SALARY -	0.00	0.00	86.66	2600.75	0.00	0.00	0.00	0.00	86.66	2600.75	
CALL OUT -	0.00	0.00	4.00	180.06	0.00	0.00	0.00	0.00	4.00	180.06	
SUN PREM -	0.00	0.00	4.00	6.00	0.00	0.00	0.00	0.00	4.00	6.00	
LIC CERT -	0.00	0.00	0.00	47.29	0.00	0.00	0.00	0.00	0.00	47.29	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
ST FARM INS-	0.00	0.00	1.28	1.27	0.00	0.00	0.00	0.00	1.28	1.27	
IPPPA 457 P-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	
ENG LOCAL39-	0.00	0.00	0.00	72.25	0.00	0.00	0.00	0.00	0.00	72.25	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL PRE -	0.00	0.00	0.00	19.78	0.00	0.00	0.00	0.00	0.00	19.78	
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	324.22	127.53	0.00	0.00	0.00	0.00	324.22	127.53	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	2461.79	416.23	0.00	0.00	0.00	0.00	2461.79	416.23	
STATE W/H -	0.00	0.00	2461.79	92.32	0.00	0.00	0.00	0.00	2461.79	92.32	
FICA -	0.00	0.00	2789.32	172.94	0.00	0.00	0.00	0.00	2789.32	172.94	
MEDICARE -	0.00	0.00	2789.32	40.45	0.00	0.00	0.00	0.00	2789.32	40.45	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

REPORT TOTALS

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		256 CHECK(S)		0 CHECK(S)		0 CHECK(S)		256 CHECK(S)	
NET -	0.00		412648.58		0.00		0.00		412648.58	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		622890.31		0.00		0.00		622890.31
SALARY -	0.00	0.00	20156.49	578645.28	0.00	0.00	0.00	0.00	20156.49	578645.28
HOURLY PAY -	0.00	0.00	578.36	5769.55	0.00	0.00	0.00	0.00	578.36	5769.55
SHORT/CHG -	0.00	0.00	60.00	2052.55	0.00	0.00	0.00	0.00	60.00	2052.55
REIM OT -	0.00	0.00	70.50	3370.62	0.00	0.00	0.00	0.00	70.50	3370.62
TIF ADMIN -	0.00	0.00	0.00	416.67	0.00	0.00	0.00	0.00	0.00	416.67
OVERTIME PA-	0.00	0.00	220.50	10345.01	0.00	0.00	0.00	0.00	220.50	10345.01
COURT TIME -	0.00	0.00	9.00	577.87	0.00	0.00	0.00	0.00	9.00	577.87
CALL OUT -	0.00	0.00	164.00	6862.34	0.00	0.00	0.00	0.00	164.00	6862.34
C O R -	0.00	0.00	120.00	4800.00	0.00	0.00	0.00	0.00	120.00	4800.00
RANK DIFF -	0.00	0.00	2274.00	4076.91	0.00	0.00	0.00	0.00	2274.00	4076.91
SHIF/DIFF2 -	0.00	0.00	282.00	112.80	0.00	0.00	0.00	0.00	282.00	112.80
SHIF/DIFF3 -	0.00	0.00	345.00	258.75	0.00	0.00	0.00	0.00	345.00	258.75
CDL LIC -	0.00	0.00	96.00	48.00	0.00	0.00	0.00	0.00	96.00	48.00
DISPATCH 2 -	0.00	0.00	362.00	289.60	0.00	0.00	0.00	0.00	362.00	289.60
SUN PREM -	0.00	0.00	108.50	140.97	0.00	0.00	0.00	0.00	108.50	140.97
SHIF/DIFF3 -	0.00	0.00	1202.50	781.64	0.00	0.00	0.00	0.00	1202.50	781.64
LIC CERT -	0.00	0.00	0.00	616.75	0.00	0.00	0.00	0.00	0.00	616.75
WC ED -	0.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00	475.00
EMA COOR -	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	2100.00
CLOTHING -	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	3850.00	0.00	0.00	0.00	0.00	0.00	3850.00
HLTH SNG PR-	0.00	0.00	0.00	575.00	0.00	0.00	0.00	0.00	0.00	575.00
HLTH SNG AF-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PBPA CHIEF -	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	1312.02	0.00	0.00	0.00	0.00	0.00	1312.02
LOAN PAYMEN-	0.00	0.00	0.00	672.36	0.00	0.00	0.00	0.00	0.00	672.36
LOAN PAYMEN-	0.00	0.00	0.00	414.14	0.00	0.00	0.00	0.00	0.00	414.14
ST FARM INS-	0.00	0.00	184.32	182.88	0.00	0.00	0.00	0.00	184.32	182.88
AMER HERITA-	0.00	0.00	0.00	102.71	0.00	0.00	0.00	0.00	0.00	102.71
IPPPA 457 P-	0.00	0.00	0.00	6894.28	0.00	0.00	0.00	0.00	0.00	6894.28
RELIEF & WE-	0.00	0.00	0.00	85.00	0.00	0.00	0.00	0.00	0.00	85.00
ENG LOCAL39-	0.00	0.00	0.00	2079.00	0.00	0.00	0.00	0.00	0.00	2079.00
PBPA LABOR -	0.00	0.00	0.00	2660.00	0.00	0.00	0.00	0.00	0.00	2660.00
AFSCME 31 -	0.00	0.00	0.00	1017.50	0.00	0.00	0.00	0.00	0.00	1017.50
TEAMSTERS52-	0.00	0.00	0.00	945.00	0.00	0.00	0.00	0.00	0.00	945.00
LABORER 397-	0.00	0.00	0.00	660.00	0.00	0.00	0.00	0.00	0.00	660.00
UNITED WAY -	0.00	0.00	0.00	671.49	0.00	0.00	0.00	0.00	0.00	671.49
DENTAL PRE -	0.00	0.00	0.00	2102.88	0.00	0.00	0.00	0.00	0.00	2102.88
DENTAL AFTE-	0.00	0.00	0.00	1110.71	0.00	0.00	0.00	0.00	0.00	1110.71
BAS 125 PLA-	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	936.84	0.00	0.00	0.00	0.00	0.00	936.84
AMERITAS PR-	0.00	0.00	0.00	470.08	0.00	0.00	0.00	0.00	0.00	470.08

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 4/01/2015 THRU 4/15/2015

AMERITAS AF-	0.00	0.00	0.00	186.16	0.00	0.00	0.00	0.00	0.00	186.16
DENTAL PRE -	0.00	0.00	0.00	598.09	0.00	0.00	0.00	0.00	0.00	598.09
DENTAL AFT -	0.00	0.00	0.00	89.85	0.00	0.00	0.00	0.00	0.00	89.85
253 FIRE PA-	0.00	0.00	0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
ADD FIRE PA-	0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	3965.25	0.00	0.00	0.00	0.00	0.00	3965.25
DIVERS 457%-	0.00	0.00	0.00	1363.27	0.00	0.00	0.00	0.00	0.00	1363.27
CHAPTER 13 -	0.00	0.00	0.00	441.25	0.00	0.00	0.00	0.00	0.00	441.25
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00
GARNISHMENT-	0.00	0.00	0.00	348.00	0.00	0.00	0.00	0.00	0.00	348.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	165.54	0.00	0.00	0.00	0.00	0.00	165.54
PRIN LOAN -	0.00	0.00	0.00	57.68	0.00	0.00	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	109.05	0.00	0.00	0.00	0.00	0.00	109.05
PRINCIPAL -	0.00	0.00	0.00	1818.29	0.00	0.00	0.00	0.00	0.00	1818.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	29756.00	11704.76	0.00	0.00	0.00	0.00	29756.00	11704.76
POL PENSION-	0.00	0.00	0.00	16817.80	0.00	0.00	0.00	0.00	0.00	16817.80
FIRE PENSIO-	0.00	0.00	0.00	15049.08	0.00	0.00	0.00	0.00	0.00	15049.08
VOL ADD CON-	0.00	0.00	0.00	462.04	0.00	0.00	0.00	0.00	0.00	462.04
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-PRETA-	0.00	0.00	0.00	121.48	0.00	0.00	0.00	0.00	0.00	121.48
ALLST-TAXAB-	0.00	0.00	0.00	53.06	0.00	0.00	0.00	0.00	0.00	53.06
2%-LABOR -	0.00	0.00	0.00	651.72	0.00	0.00	0.00	0.00	0.00	651.72
MELLON ADD -	0.00	0.00	0.00	324.64	0.00	0.00	0.00	0.00	0.00	324.64
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	50.98	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	575959.20	81016.28	0.00	0.00	0.00	0.00	575959.20	81016.28
STATE W/H -	0.00	0.00	575959.20	21336.59	0.00	0.00	0.00	0.00	575959.20	21336.59
FICA -	0.00	0.00	264568.41	16403.24	0.00	0.00	0.00	0.00	264568.41	16403.24
MEDICARE -	0.00	0.00	598194.60	8673.82	0.00	0.00	0.00	0.00	598194.60	8673.82
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

SELECTION CRITERIA

PAYROLL NUMBER:	01-City of Granite City	TOTAL PAGE ONLY:	YES
SEQUENCE:	Department	DETAIL RECORDS	NO
EMPLOYEE NUMBER:	0000 THRU 9999	QUARTERLY TOTALS:	NO
REPORT DATES:	4/01/2015 THRU 4/15/2015	CHECK TYPE:	Both
DEPT NUMBER:	ALL	DIRECT DEPOSITS:	Include

** END OF REPORT **